RG 104, Sequence 023

NRG-104-98-023, Bullion Deposits,
1938-1995.

RG 104

FY 13

Records of the US Mint

Denver, Colorado

Bullion Deposits and Correspondence

1938 - 1995

Box 3

NRG-104-98-023

Bullion Deposits - Folder 3 of 4

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

cg

Mint Form 42R
(Revised)
SOURCE DATA

Surplus Bullion Recovery

Deposit No. 9 Date 1/7/63

Depositor Superintendent U. S. Mint. Denver, Colorado

GPO 872761

Memos Required by Depositor 7 Silver Price or Class 1.21

Other Data Melt None

State

County

Mine

Description of Deposit	Assay Number	Weights		ASSAY CERTIFICATE FINENESS			Refin. Cts. Per Oz.	GOLD—FINE OZ.	SILVER—FINE OZ.
		Before Melt	After Melt						
		Ounces Dec	Ounces Dec	Gold	Silver	Base			
"K" Grains No. 6 From Crucible Recoveries, etc.	9	Unknown	67.67	210	235	555	0	14.210	15.90

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Weigher Badbear Asst. Assayer Assayer

Melting	VALUES, $	497.35	19.24
Refining	NET VALUE	516.59	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHGS.	Check		

GPO 897918

Calculate

Preparation of Grains Bar

Month of DECEMBER 19 62

	Book Weight	Actual Weight
Homestake - - -		
Regular - - - - -	12.14	13.38
Coins (Nos. C-6, C-7, C-8)	.61	.61
TOTALS	12.75	13.99
Plus additional Grains:		
GROSS TOTAL OF ALL GRAINS		13.99
Bar Weight (After Melting)		13.11

Robert E. Benner Weigh Room

Laverne Funk Deposit Room

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. 6 — Grains Dar — 1/2/63

Depositor — Superintendent, U. S. Mint, Denver, Colorado

Memos Required by Depositor — Other Data 8

Silver Price or Class — 1.20

State — eg

County

Mine

GPO 873760

Description of Deposit	Assay Number	Weights Before Melt Ounces	Dec	Weights After Melt Ounces	Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Grains from Deposits for the month of December 1962 plus gold coins purchased. C-6, C-7, C-8	6	13.99		13.12		631½	115	253½	0	8.285	1.50

"This bar covers deposits paid between November 29 and December 27, 1962

Gross Ounces (Grains) paid for 12.75
Fine Ounces Gold (Grains) paid for 7.567
Fine Ounces Silver (Grains) paid for 1.37

Actual gold content - - -	8.285 Tr.	Oz.	
Charged to M & R - - -	7.567 "	"	
Gain - - - - - - - - -	.718 "	"	

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks — Asst. Assayer — Assayer

Melting	VALUES, $		
Refining	NET VALUE	289.97	1.80
Handling	Bars	291.77	
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

GRAINS BAR FOR Dec. 1962 No. 6 Date 1-2-63

Description	Book Wt. (Oz)	Actual Weight	A.M. Bar Wt.	Fineness Gold	Fineness Sil.	Fine Ounces Gold	Fine Ounces Silver
Regular Grains	12.14	13.38					
"D" Deposit Grains							
COINS - Nos. @-6-7-8	.61	.61					
Other:							
GRAND TOTALS	12.75	13.99	13.11				
K-Grains Bar # 6		67.66		210 -	235	14.208 -	15.90

Actual Gold Content _____ Oz.

Gold Charged to M&R _____ "

Gain . . . . . _____ "

Checked by:

Weighing & Dumping of Grains witnessed by: _____

Melted by Funk

LAST MONTH

1962 October 1962

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

1962 NOVEMBER 1962

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

NEXT MONTH

1962 December 1962

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23 30	24 31	25	26	27	28	29

MONDAY 26 NOVEMBER

ENGAGEMENTS

8:00
8:30
9:00
9:30
10:00
10:30
11:00
11:30
12:00
12:30
1:00
1:30
2:00
2:30
3:00
3:30
4:00
4:30
5:00
5:30

MEMORANDA

Grain's account December 1962

Grain	Aw	Ag
12.75	7.567	1.37

John Mann

Trains account November 1962

Gross	au	ag
9.60	5.386	1.34

John Merr

LAST MONTH

1962 October 1962

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

1962 NOVEMBER 1962

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

NEXT MONTH

1962 December 1962

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23 30	24 31	25	26	27	28	29

SAT.—SUN. 10-11 NOVEMBER

ENGAGEMENTS

MEMORANDA

8:00
8:30
9:00
9:30
10:00
10:30
11:00
11:30
12:00
12:30
1:00
1:30
2:00
2:30
3:00
3:30
4:00
4:30
5:00
5:30

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

cg

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. 7
Depositor Surplus Bullion Recovery
Superintendent
U. S. Mint
Denver, Colorado
GPO 873761

Date 12/5/62
Memos Required by Depositor
Other Data Melt NONE

7 Silver Price or Class 1.19
State
County
Mine

Description of Deposit	Assay Number	Weights		ASSAY CERTIFICATE FINENESS			Refin. Cts. Per Oz.	GOLD—FINE OZ.	SILVER—FINE OZ.
		Before Melt	After Melt						
		Ounces Dec	Ounces Dec	Gold	Silver	Base			
"K" Grains No. 5 From Crucible Recoveries, etc.	7	Unknown	222.67	129	154	717	0	28.724	34.29

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Asst. Assayer Assayer

Melting	VALUES, $	1,005.34	40.81
Refining	NET VALUE	1,046.15	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

GPO 897918

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

cg

Deposit No. 5 — Grains Bar 11/30/62
Depositor — Superintendent U. S. Mint Denver, Colorado
Memos Required by Depositor — 8
Other Data
Silver Price or Class — 1.18
State
County
Mine

Melt NONE

Description of Deposit	Assay Number	Weights: Before Melt Ounces	Weights: Before Melt Dec	Weights: After Melt Ounces	Weights: After Melt Dec	ASSAY CERTIFICATE FINENESS: Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Grains from deposits for the month of November, 1962	5	11.	19	10.	67	593	144	263	0	6.327	1.53

"This bar covers deposits paid between October 30 and November 28, 1962.
Gross Ounces (Grains) paid for 9.60
Fine Ounces Gold (Grains) paid for 5.386
Fine Ounces Silver (Grains) paid for 1.34

Actual gold content - - -	6.327 Tr.	Oz.	
Charged to M & R - - - -	5.386 "	"	
Gain - - - - - - - - -	.941 "	"	

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks — Asst. Assayer — Assayer

Melting	VALUES, $	221.45	1.81
Refining	NET VALUE	223.26	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

GPO 869276

Calculator

GRAINS BAR FOR Nov. 1962 No. 5 Date 11-30-62

Description	Book Wt. (Oz)	Actual Weight	A.M. Bar Wt.	Fineness Gold	Fineness Sil.	Fine Ounces Gold	Fine Ounces Silver
Regular Grains		11.19					
"D" Deposit Grains							
COINS - Nos.							
Other:							
GRAND TOTALS	9.60	11.19	10.66 +.01	.993 - .144		6.327 -	1.53
K-Grains Bar #5		7.2267		.129 - .157		28.724 -	34.29

Actual Gold Content _____ Oz.

Gold Charged to M&R _____ "

Gain . . . . . _____ "

Checked by:

Weighing & Dumping of Grains witnessed by: _____

Trains account October 1962

Gross	au	ag
11.41	7.832	1.19

John Marr

LAST MONTH

1962 September 1962

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23 30	24	25	26	27	28	29

1962 OCTOBER 1962

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

NEXT MONTH

1962 November 1962

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

WEDNESDAY 24 OCTOBER

ENGAGEMENTS

MEMORANDA

8:00
8:30
9:00
9:30
10:00
10:30
11:00
11:30
12:00
12:30
1:00
1:30
2:00
2:30
3:00
3:30
4:00
4:30
5:00
5:30

Preparation of Grains Bar

Month of OCTOBER 19 62

	Book Weight	Actual Weight
Homestake - - -		
Regular - - - -	8.57	9.79
Coins (Nos: C-4 2.72 C-5 12)	2.84	2.84
TOTALS	11.41	12.63
Plus additional Grains:		
GROSS TOTAL OF ALL GRAINS		12.63
Bar Weight (After Melting)		12.24

Robert E. Berner Weigh Room

W. D. Johnson Deposit Room

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. 6 — Surplus Bullion Recovery
Date 11/9/62
Depositor Superintendent, U. S. Mint, Denver, Colorado
Memos Required by Depositor 7
Other Data Melt None
Silver Price or Class 1.20
State
County
Mine

GPO 872761

Description of Deposit	Assay Number	Weights		ASSAY CERTIFICATE FINENESS			Refin. Cts. Per Oz.	GOLD—FINE OZ.	SILVER—FINE OZ.
		Before Melt	After Melt						
		Ounces Dec	Ounces Dec	Gold	Silver	Base			
"K" Grains Bar #4 From Crucible Recoveries, etc.	6	Unknown	51.17	81	173	746	0	4.144	8.85

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks — Asst. Assayer — Assayer

Melting	VALUES, $ 45.04	10.62
Refining	NET VALUE 35.66	
Handling	Bars	
Other Chg.	Cash	
TOTAL CHRGS.	Check	

Calculator

GPO 897918

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. Grains Dar
Depositor 4 11/5/62
Superintendent
U. S. Mint
Denver, Colorado

Memos Required by Depositor
Other Data 8

Silver Price or Class ej 1.20

State
County
Mine

GPO 873760

Description of Deposit	Assay Number	Weights Before Melt Ounces	Dec	Weights After Melt Ounces	Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Grains from deposits for the month of October 1962 plus gold coins purchased C-4 C-5	4	12.63		12.24		679½	105	215½	0	8.317	1.28

Kelt None

"This bar covers deposits paid between September 27 and October 29, 1962.

Actual gold content - - - 8.317 Tr. Oz.
Gold charged to M & R - - 7.836 " "
Gain - - - - - - - - - - .481 " "

Gross Ounces (Grains) paid for 11.41
Fine Ounces Gold (Grains) paid for 7.836
Fine Ounces Silver (Grains) paid for 1.19

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Vetmer xxxxxxx Asst. Assayer Assayer

Melting	VALUES, $		
Refining	NET VALUE	291.09	1.54
Handling	Bars	292.63	
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

GRAINS BAR Oct, 1962 No. 4 Date _____

Description	Book Wt. (Oz.)	Actual Weight	A. M. Weight	Fineness Au	Fineness Ag	Fine Oun Au
Regular Grains	8.57	9.79				
"D" Deposit Grains						
COINS Nos. 4-5	2.84	2.84				
Other						
GRAND TOTALS	11.41	12.63	12.24	679½-105		8.317-1.28
K-Grains Bar #4		51.17		081	173	K.144-8.85

Gold charged to M & R 7.836 Oz.

Actual Gold Content 8.317 Oz.

Gain . . . . . .481 Oz.

Checked by: _____

Weighing & Dumping of Grains witnessed by:

Melting of Grains witnessed by:

After-melt weight witnessed by:

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

cl

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. 4 Date Surplus Bullion Recovery 10/10/62 Memos Required by Depositor 7 Silver Price or Class $1.18 State

Depositor Superintendent Other Data County

GPO 873761 U. S. Mint Mine

Denver, Colorado Melt NONE

Description of Deposit	Assay Number	Weights Before Melt Ounces Dec	Weights After Melt Ounces Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	GOLD—FINE OZ.	SILVER—FINE OZ.
From "K" Grains Bar No. 3	4	Unknown	51.19	85½	196	718½	0	4.376	10.03
From Crucible Recoveries, etc.									

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Weigher Asst. Assayer Assayer

Melting
Refining
Handling
Other Chg.
TOTAL CHRGS.

VALUES, $ 153.16 11.84
NET VALUE 165.00
Bars
Cash
Check

Calculator

GPO 897918

Preparation of Grains Bar

Month of SEPT. 1962

	Book Weight	Actual Weight
Homestake - - -		
Regular - - - -	6.78	7.66
Coins (Nos. 3)	1.58	1.58
TOTALS	8.36	9.24
Plus additional Grains:		
GROSS TOTAL OF ALL GRAINS		9.24

Bar Weight (After Melting) 8.91

Robert E. Benner Weigh Room

W. S. Johnson Deposit Room

Drains Account

Dept. 1962

Gross	Au	ag.
8.36	5.829	.90

John Moore

LAST MONTH

1962 August 1962

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

1962 SEPTEMBER 1962

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23 30	24	25	26	27	28	29

NEXT MONTH

1962 October 1962

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

FRIDAY 28 SEPTEMBER

ENGAGEMENTS

MEMORANDA

8:00
8:30
9:00
9:30
10:00
10:30
11:00
11:30
12:00
12:30
1:00
1:30
2:00
2:30
3:00
3:30
4:00
4:30
5:00
5:30

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. Grains Bar
Depositor 3 10/3/62
Superintendent
U. S. Mint
Denver, Colorado

Memos Required by Depositor 8
Other Data

Silver Price or Class cl
State
County
Mine

GPO 873760

Description of Deposit	Assay Number	Weights Before Melt Ounces Dec	Weights After Melt Ounces Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Grains from deposits for the month of September 1962 plus gold coins purchased C-3	3	9.24	8.91	715½	109½	175	0	6.375	.97

Actual Gold Content - - - 6.375 Tr.Oz.
Charged to M & R - - - - - 5.829 " "
Gain - - - - - - - - - .546 " "

"This bar covers deposits paid between August 30 and September 26, 1962

Gross Ounces (Grains) paid for 8.36
Fine Ounces Gold (Grains) paid for 5.829
Fine Ounces Silver (Grains) paid for .90

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Volcher Asst. Assayer Assayer

Melting	VALUES, $	223.13	1.14
Refining	NET VALUE	224.27	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

GRAINS BAR Sept. 1962 No. 3 Date 10-3-62

Description	Book Wt. (Oz.)	Actual Weight	A. M. Weight	Fineness Au	Ag	Fine Ounces Au	
Regular Grains	6.78	7.66		715½	109½	6.375	.97
"D" Deposit Grains							
COINS Nos. 3	1.58	1.58					
Other							
GRAND TOTALS	8.36	9.24	8.91				
K-Grains Bar # 3		51.19		085½	196	4.376	10.03

Gold charged to M & R 5.829 Oz.

Actual Gold Content 6.375 Oz.

Gain . . . . . .546 Oz.

Checked by: _____

Weighing & Dumping of Grains witnessed by:

Melting of Grains witnessed by:

After-melt weight witnessed by:

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

c1

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. 2 Date 9/12/62 Memos Required by Depositor 7 Silver Price or Class 1.12 State

Depositor Superintendent U. S. Mint Other Data County

GPO 873761 Denver, Colorado Mine

Surplus Bullion Recovery

Description of Deposit	Assay Number	Weights		ASSAY CERTIFICATE FINENESS			Refin. Cts. Per Oz.	GOLD—FINE OZ.	SILVER—FINE OZ.
		Before Melt	After Melt						
		Ounces Dec	Ounces Dec	Gold	Silver	Base			
"K" Grains No. 2 From Crucible Recoveries, etc.	2	Unknown	61.48	120	247	633		7.377	15.18

Weigher

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Asst. Assayer Assayer

Melting		VALUES, $	258.19
Refining		NET VALUE	275.19
Handling		Bars	
Other Chg.		Cash	
TOTAL CHRGS.		Check	

17.00

GPO 897918

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. Grains Bar
Depositor 2 9/5/62
Superintendent
U. S. Mint
Denver, Colorado

Memos Required by Depositor
Other Data 8

Silver Price or Class 1.12 cl

State
County
Mine

GPO 873760

Description of Deposit	Assay Number	Weights Before Melt Ounces Dec	Weights After Melt Ounces Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Grains from deposits for the month of August 1962 plus gold coins purchased. C-1, C-2	2	13.00	12.44	671½	97½	231		8.353	1.21

"This bar covers deposits paid between July 28 and August 29, 1962

Gross Ounces (Grains) paid for 11.75
Fine Ounces Gold (Grains) paid for 7.560
Fine Ounces Silver (Grains) paid for .97

Actual gold content - - - 8.353 Tr. Oz.
Charged to M & R - - - - 7.560 " "
Gain - - - - - - - - - - .793 " "

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Weigher Asst. Assayer Assayer

Melting	VALUES, $		
Refining	NET VALUE	292.35	1.36
Handling	Bars	293.71	
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

Drains account Aug. 1962

Dress	au	ag
11.75	7.560	.97

John Meer

LAST MONTH

1962 July 1962

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

1962 AUGUST 1962

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

NEXT MONTH

1962 September 1962

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23 30	24	25	26	27	28	29

SAT.—SUN. **18-19** AUGUST

ENGAGEMENTS — MEMORANDA

8:00
8:30
9:00
9:30
10:00
10:30
11:00
11:30
12:00
12:30
1:00
1:30
2:00
2:30
3:00
3:30
4:00
4:30
5:00
5:30

230 SAT., AUG. 18, 1962 *135*

231 SUN., AUG. 19, 1962 *134*

Preparation of Grains Bar

Month of AUGUST 1962

	Book Weight	Actual Weight
Homestake - - -		
Regular - - - - -	8.66	9.90
Coins (Nos. 1/2 .43 2.66)	3.09	3.10
TOTALS	11.75	13.00
Plus additional Grains:		
GROSS TOTAL OF ALL GRAINS		13.00
Bar Weight (After Melting)		12.45

Robert E. Berner Weigh Room

Laurence Funk Deposit Room

GRAINS BAR Aug. 1962 No. 2 Date 9-5-62

Description	Book Wt. (Oz.)	Actual Weight	A. M. Weight	Fineness Au	Fineness Ag	Fine Oun Au	Fine Oun
Regular Grains	8.66	9.90					
"D" Deposit Grains							
COINS Nos. 0-1-2	3.09	3.10					
Other							
GRAND TOTALS	11.75	13.00	12.45				
K-Grains Bar #2		61.49		120 - 247		7.378-15.18	

Gold charged to M & R _____ Oz.

Actual Gold Content _____ Oz.

Gain . . . . . _____ Oz.

Checked by: _____

Weighing & Dumping of Grains witnessed by:

Melting of Grains witnessed by:

After-melt weight witnessed by:

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

81

Mint Form 42R
(Revised)
SOURCE DATA

Surplus Bullion Recovery

Deposit No. 1 Date 8/9/62 Memos Required by Depositor 7 Silver Price or Class 1.05 State

Depositor Superintendent U. S. Mint Denver, Colorado Other Data Melt None County Mine

GPO 873761

Description of Deposit	Assay Number	Weights Before Melt Ounces Dec	Weights After Melt Ounces Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	GOLD—FINE OZ.	SILVER—FINE OZ.
"K" Grains Bar #1 From Crucible Recoveries, etc.	1	Unknown	99.53	226½	150	623½	0	22.543	14.92

PAYABLE BY CHECK EXCEPT AS NOTED

Weigher
Weigh Clerks Asst. Assayer Assayer

Melting	VALUES, $	789.01	15.67
Refining	NET VALUE	804.68	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

GPO 897918

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. Grains Bar
Depositor 1 8/1/62
Superintendent
U. S. Mint
Denver, Colorado

Memos Required by Depositor
Other Data 8

Silver Price or Class 1.04 el

State
County
Mine

GPO 873760

Description of Deposit	Assay Number	Weights Before Melt Ounces	Dec	Weights After Melt Ounces	Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Grains from deposits for the month of July 1962	1	19.90		19.53		277¼	533	189¾	0	5.414	10.40

Melt None

"This bar covers deposits paid between June 23 and July 27, 1962.

Gross Ounces (Grains) paid for 18.75
Fine Ounces Gold (Grains) paid for 4.767
Fine Ounces Silver (Grains) paid for 10.76

Actual gold content - - - 5.414 Tr. Oz.
Charged to M & R - - - 4.767 " "
Gain - - - - - - - - .647

fil 1076
104
for .96

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Asst. Assayer Assayer

Melting
Refining
Handling
Other Chg.
TOTAL CHRGS.

VALUES, $
NET VALUE 189.49
Bars 200.31
Cash
Check

10.82

In on Mint fil-

Calculator

Preparation of Grains Bar

Month of July 19 62

	Book Weight	Actual Weight
Homestake - - -		
Regular - - - - -	18.75	19.90
Coins (Nos.)		
TOTALS	18.75	19.90

Plus additional Grains:

GROSS TOTAL OF ALL GRAINS 19.90

Bar Weight (After Melting) 19.53

Weigh Room

Deposit Room

7/31/62

To: C&D Division

Fine Ounces of grains for July 1962 are:

Gross	Gold	Silver
18.75	4.767	10.76

Hee Riddick

Riddick - M&R

LAST MONTH

1961 December 1961

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24 31	25	26	27	28	29	30

1962 JANUARY 1962

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

NEXT MONTH

1962 February 1962

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

THURSDAY 4 JANUARY

ENGAGEMENTS

8:00
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MEMORANDA

GRAINS BAR July 1962 No. 1 Date _____

Description	Book Wt. (Oz.)	Actual Weight	A. M. Weight	Fineness Au	Fineness Ag	Fine Ounces Au
Regular Grains						
"D" Deposit Grains						
COINS Nos. X						
Other						
GRAND TOTALS	18.75	19.90	19.53			
K-Grains Bar #1		99.53		226½	150	22.543 - 14.92

Gold charged to M & R _____ Oz.

Actual Gold Content _____ Oz.

Gain . . . . . _____ Oz.

Checked by: _____

Weighing & Dumping of Grains witnessed by:

Melting of Grains witnessed by:

After-melt weight witnessed by:

Recapitulation Grains Account - Fiscal Year 1962

	Month	(GOLD) Fine Oz. Chgd. M&R	Actual Recovery Fine Oz.	GAIN	Loss	Accumulated Gains
1961	July	9.948	10.644	.696		.696
	August	23.710	24.557	.847		1.543
	September	6.269	6.813	.544		2.087
	October	6.469	7.296	.827		2.914
	November	11.695	12.584	.889		3.803
	December	8.574	9.090	.516		4.319
1962	January	6.686	7.440	.754		5.073
	February	6.684	7.229	.545		5.618
	March	5.716	6.453	.737		6.355
	April	4.699	5.183	.484		6.839
	May	21.072	21.586	.514		7.353
	June	7.822	8.386	.564		7.917

Recapitulation of K-Grains - F. Year 1962

	Month	Fine Ounces Gold	Fine Ounces Silver	Accumulated Ounces Gold	Accumulated Ounces Silver
1961	July	9.437	9.80	9.437	9.80
	August	9.130	4.58	18.567	14.38
	September	24.581	13.78	43.148	28.16
	October	12.399	7.36	55.547	35.52
	November	11.917	6.38	67.464	41.90
	December	12.783	5.37	80.247	47.27
1962	January	10.647	5.96	90.894	53.23
	February	15.036	6.94	105.930	60.17
	March	16.938	8.35	122,868	68.52
	April	24.156	11.00	147.024	79.52
	May	12.538	4.32	159.562	83.84
	June	13.856	6.50	173.418	90.34

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Surplus Bullion Recovery

Deposit No. 25 Date 6/21/62 Memos Required by Depositor 7 Silver Price or Class 1.01 State

Depositor Superintendent
U. S. Mint
Denver, Colorado

Other Data Melt NONE County

GPO 873761 Mine

Description of Deposit	Assay Number	Weights		ASSAY CERTIFICATE FINENESS			Refin. Cts. Per Oz.	GOLD—FINE OZ.	SILVER—FINE OZ.
		Before Melt	After Melt						
		Ounces Dec	Ounces Dec	Gold	Silver	Base			
"K" Grains Dar #12 From Crucible Recoveries, etc.	25	Unknown	41.99	330	155	515	0	13.856	6.50
			Weigher						
PAYABLE BY CHECK EXCEPT AS NOTED		Weigh Clerks		Asst. Assayer		Assayer			

Melting	VALUES, $	484.96	6.57
Refining	NET VALUE	491.53	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

GPO 897918

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. Grains Bar
Depositor 12 6/21/62
Superintandent
U. S. Mint
Denver, Colorado

Memos Required by Depositor
Other Data 8

Silver Price or Class 1.01

el
State
County
Mine

GPO 873760

Melt NONE

Description of Deposit	Assay Number	Weights Before Melt Ounces Dec	Weights After Melt Ounces Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Grains from deposits for the month of June 1962 plus gold coins purchased C-21, C-22	12	13.19	12.74	658¼	83	258¾	0	8.386	1.05

"This bar covers deposits paid between May 29 and June 22, 1962.

Gross Ounces (Grains) paid for 12.07
Fine Ounces Gold (Grains) paid for 7.822
Fine Ounces Silver (Grains) paid for .89 "

Actual gold content - - - 8.386 Tr.Oz.
Chgd. to M & R - - - - - -7.822 " "
Gain - - - - - - - - - - .564 " "

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Asst. Assayer Assayer

Melting
Refining
Handling
Other Chg.
TOTAL CHRGS.

VALUES, $ 293.51 1.06
NET VALUE 294.57
Bars
Cash
Check

Calculator

June 21, 1962

From: M&R

To: C&D Division

Our records indicate the following on grains for the month of June 1962: (Troy Ozs.)

Gross	Gold, F. O.	Silver, F. O.
12.07	7.822	.89

Henry Riddick

LAST MONTH

1962 January 1962

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

1962 FEBRUARY 1962

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

NEXT MONTH

1962 March 1962

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

SAT.—SUN. **24-25** FEBRUARY

ENGAGEMENTS

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MEMORANDA

55 SAT., FEB. 24, 1962 *310*

56 SUN., FEB. 25, 1962 *309*

Preparation of Grains Bar

Month of JUNE 1962

	Book Weight	Actual Weight
Homestake - - -		
Regular - - - -	9.18	10.30
Coins (Nos. C-21 .22 C-22)	2.67	2.89
TOTALS	12.07	13.19
Plus additional Grains:		
GROSS TOTAL OF ALL GRAINS		

Bar Weight (After Melting) 12.74

Robert E. Bruner Weigh Room

W. A. Johnson Deposit Room

GRAINS BAR FOR JUNE 1962 No. 12 Date JUN 2 1 1962

Description	Book Wt. (Oz)	Actual Weight	A.M. Bar Wt.	Fineness Gold	Fineness Sil.	Fine Ounces Gold	Fine Ounces Silver
Regular Grains	9.18-	10.30	12.74	6584	083	8.386 -	1.05
"D" Deposit Grains							
COINS - Nos. 21-22	2.89-	2.89					
Other:							
GRAND TOTALS	12.07	13.19	12.74				
K-Grains Bar #12		42.00		330 -	15	13.860 -	6.51

Actual Gold Content _____ Oz.

Gold Charged to M&R _____ "

Gain . . . . . _____ "

Checked by:

Weighing & Dumping of Grains witnessed by: _____

Drains Account

May 1962

Gross	au	ag
26.91	21.072	1.40

LAST MONTH

1962 May 1962

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

1962 JUNE 1962

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

NEXT MONTH

1962 July 1962

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

MONDAY 11 JUNE

ENGAGEMENTS

MEMORANDA

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Preparation of Grains Bar

Month of MAY 1962

	Book Weight	Actual Weight
Homestake - - -		
Regular - - - - -	9.92	10.90
Coins (Nos. 19-15.66 20-1.33)	16.99	17.04
TOTALS	26.91	27.94

Plus additional Grains:

GROSS TOTAL OF ALL GRAINS		27.94

Bar Weight (After Melting) 27.43

Robert E. Bern Weigh Room

W. S. Johnson Deposit Room

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. Grains Bar
Depositor 11 6/1/62
Superintendent
U. S. Mint
Denver, Colorado

Memos Required by Depositor
Other Data 8

Silver Price or Class 1.01

cl

State
County
Mine

GPO 873760

Melt None

Description of Deposit	Assay Number	Weights Before Melt Ounces Dec	Weights After Melt Ounces Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Grains from deposits for the month of May 1962 plus gold coins purchased. C-19. C-20	11	27.94	27.42	787¼	58	154¾	0	21.586	1.59

"This Bar covers deposits paid between April 27 and May 28, 1962

Gross Ounces (Grains) paid for 26.91
Fine Ounces Gold (Grains) paid for 21.072
Fine Ounces Silver (Grains) paid for 1.40

Grains actually contained - 21.586 Tr. Oz.
Grains charged to M & R --- 21.072 " "
Gain - - - - - - - - - - .514

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Asst. Assayer Assayer

Melting	VALUES, $	755.51	1.61
Refining	NET VALUE	757.12	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

GRAINS BAR May 1962 No. 11 Date JUN 1 - 1962

Description	Book Wt. (Oz.)	Actual Weight	A. M. Weight	Fineness Au	Fineness Ag	Fine Oun Au
Regular Grains	9.92	10.90				
"D" Deposit Grains						
COINS Nos. 19-20	16.99	17.04				
Other						
GRAND TOTALS	26.91	27.94	27.43	7874	058	
K-Grains Bar #11		39.00		321½ - 111		12.538 - 4.32

Gold charged to M & R _____ Oz.

Actual Gold Content _____ Oz.

Gain . . . . . _____ Oz.

Checked by: _____

Weighing & Dumping of Grains witnessed by:

Melting of Grains witnessed by:

After-melt weight witnessed by:

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

cl

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. 21 — Surplus Bullion Recovery
Date 6/6/62
Depositor Superintendent
U. S. Mint
Denver, Colorado
GPO 873761

Memos Required by Depositor 7
Other Data Melt NONE

Silver Price or Class 1.01
State
County
Mine

Description of Deposit	Assay Number	Weights Before Melt Ounces	Weights Before Melt Dec	Weights After Melt Ounces	Weights After Melt Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	GOLD—FINE OZ.	SILVER—FINE OZ.
"K" Grains No. 11 From Crucible Recoveries, etc.	21	Unknown		39.00		321½	111	567½	0	12.538	4.32

PAYABLE BY CHECK EXCEPT AS NOTED

Weigher
Weigh Clerks
Asst. Assayer
Assayer

Melting	VALUES, $	438.83	4.36
Refining	NET VALUE	443.19	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHGS.	Check		

Calculator

GPO 897918

Preparation of Grains Bar

Month of APRIL 1962

	Book Weight	Actual Weight
Homestake - - -		
Regular - - - -	9.01	9.97
Coins (Nos. 17 18)	.84	.84
TOTALS	9.85	10.81

Plus additional Grains:

GROSS TOTAL OF ALL GRAINS 10.81

Bar Weight (After Melting) 10.53

Robert E. Berner Weigh Room

Lawrence Funck Deposit Room

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

cl

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. 20 Date 5/10/62 Memos Required by Depositor 7 Silver Price or Class 1.01 State

Depositor Surplus Bullion Recovery
Superintendent
U. S. Mint
Denver, Colorado

Other Data Melt NONE County

GPO 873761 Mine

Description of Deposit	Assay Number	Weights Before Melt Ounces	Weights Before Melt Dec	Weights After Melt Ounces	Weights After Melt Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	GOLD—FINE OZ.	SILVER—FINE OZ.
From "K" Grains No. 10 From Crucible Recoveries, etc.	20	Unknown		67.95		355½	162	482½	0	24.156	11.00

Weigher
Weigh Clerks Asst. Assayer Assayer

PAYABLE BY CHECK EXCEPT AS NOTED

Melting		VALUES, $	845.46
Refining		NET VALUE	856.57
Handling		Bars	
Other Chg.		Cash	
TOTAL CHRGS.		Check	

11.11

Calculator

Drains account

april 1962

Gross	au	ag
9.85	4.699	2.34 ~~2.35~~

LAST MONTH

1962 April 1962

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

1962 MAY

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

EXT

1962 June 1962

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

SAT.—SUN. **19-20** MAY

ENGAGEMENTS — MEMORANDA

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139 SAT., MAY 19, 1962 226

140 SUN., MAY 20, 1962 225

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. Grains Bar 5/2/62
Depositor 10
Superintendent
U. S. Mint
Denver, Colorado

Memos Required by Depositor 8
Other Data

Silver Price or Class 1.01

State cl
County
Mine

GPO 873760

Description of Deposit	Assay Number	Weights Before Melt Ounces	Dec	Weights After Melt Ounces	Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Grains from deposits for the month of April, 1962 plus gold coins purchased. C-17, C-18	10	10.81		10.53		492¼	222½	285¼	0	5.183	2.34

Melt NOHE

"This bar covers deposits paid between March 29 and April 26, 1962.

Gross Ounces (Grains) paid for 9.85
Fine Ounces Gold (Grains) paid for 4.699
Fine Ounces Silver (Grains) paid for 2.34"

Actual gold content - - -	5.183 Tr. Oz.	
Charged to M & R - - -	4.699 "	"
Gain - - - - - - - - -	.484 "	"

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Asst. Assayer Assayer

Melting	VALUES, $	181.40	2.36
Refining	NET VALUE	183.76	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

GRAINS BAR April 1962 No. 10 Date 5/2/62

Description	Book Wt. (Oz.)	Actual Weight	A. M. Weight	Fineness Au	Ag	Fine Oun Au
Regular Grains	9.01	9.97				
"D" Deposit Grains						
COINS Nos. 17 + 18	.84	.84				
Other						
GRAND TOTALS	9.85	10.81	10.53			
K-Grains Bar #10			67.95	355½-162		24.N6-11.00

Gold charged to M & R _____ Oz.

Actual Gold Content _____ Oz.

Gain . . . . . _____ Oz.

Checked by: _____

Weighing & Dumping of Grains witnessed by:

Melting of Grains witnessed by:

After-melt weight witnessed by:

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

cl

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. 19 Date 4/4/62 Memos Required by Depositor 7 Silver Price or Class 1.01 State

Depositor Superintendent
U. S. Mint
Denver, Colorado

Other Data Melt none

County

Mine

GPO 873761

Description of Deposit	Assay Number	Weights		ASSAY CERTIFICATE FINENESS			Refin. Cts. Per Oz.	GOLD—FINE OZ.	SILVER—FINE OZ.
		Before Melt	After Melt						
		Ounces Dec	Ounces Dec	Gold	Silver	Base			
"K" Grains Bar #9 From Crucible Recoveries, etc.	19	Unknown	56.46	300	148	552	0	16.938	8.35

PAYABLE BY CHECK EXCEPT AS NOTED

D Weigher
Weigh Clerks Asst. Assayer Assayer

Melting	VALUES, $	592.83	8.43
Refining	NET VALUE	601.26	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

GPO 897918

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. 9 Grains Bar 4/2/62
Depositor Superintendent
U. S. Mint
Denver, Colorado

Memos Required by Depositor 8
Other Data

Silver Price or Class 1.01

cl
State
County
Mine

GPO 873760

Melt none

Description of Deposit	Assay Number	Weights Before Melt Ounces	Weights Before Melt Dec	Weights After Melt Ounces	Weights After Melt Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Grains from deposits for the month of March, 1962 plus gold coins purchased C-15, C-16 plus grains from C-14 delivered as bar.	9	12	.90	11	.55	558 1/4	198 1/2	242 3/4	0	6.453	2.29

"This bar covers deposit paid between February 27 and March 28, 1962.

Gross Ounces (Grains) paid for 11.08
Fine Ounces Gold (Grains) paid for 5.716
Fine Ounces Silver (Grains) paid for 2.16

Actual Gold Content - - - 6.453 Tr. Oz.
Charged to M & R - - - 5.716 " "
Gain - - - - - - - - - .737 " "

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Welpher

Asst. Assayer

Assayer

Melting	VALUES, $	225.85	2.31
Refining	NET VALUE	228.16	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

Drains Account March 1962

Gross	au	ag
11.08	5 7/16	2 1/16

LAST MONTH

1962 March 1962

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

1962 APRIL 1962

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

NEXT MONTH

1962 May 1962

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

TUESDAY 3 APRIL

ENGAGEMENTS

MEMORANDA

8:00
8:30
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GRAINS BAR March 1962 No. 9 Date 4-2-62

Description	Book Wt. (Oz.)	Actual Weight	A. M. Weight	Fineness Au	Fineness Ag	Fine Cunt Au
Regular Grains	10.60	11.81				
"D" Deposit Grains						
COINS Nos. C-15-16	.48	.49				
Other (also Gr. from C-14 delivered bar)						
GRAND TOTALS	11.08	12.30	11.55	558 3/4	198 1/2	6.453-2.29
K-Grains Bar #9		56.46		300	148	16.938-8.35

Gross 11.08

Gold charged to M & R .716 Oz.

Actual Gold Content 6.453 Oz.

Gain . . . . . .737 Oz.

Checked by: _____

Weighing & Dumping of Grains witnessed by:

Melting of Grains witnessed by:

After-melt weight witnessed by:

Preparation of Grains Bar

Month of MARCH 1962

	Book Weight	Actual Weight
Homestake - - -		
Regular - - - -	10.60	11.81
Coins (Nos. 15 16) (14 NOT IN)	.48	.49
TOTALS	11.08	12.30
Plus additional Grains:		
GROSS TOTAL OF ALL GRAINS		12.30
Bar Weight (After Melting)		11.55

Robert E. Berner Weigh Room

W. P. Johnson Deposit Room

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

cl

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. 15 Date 3/5/62

Depositor Surplus Bullion Recovery
Superintendent
U. S. Mint
Denver, Colorado

GPO 873761

Memos Required by Depositor 7

Other Data Melt none

Silver Price or Class 1.01

State

County

Mine

Description of Deposit	Assay Number	Weights		ASSAY CERTIFICATE FINENESS			Refin. Cts. Per Oz.	GOLD—FINE OZ.	SILVER—FINE OZ.
		Before Melt	After Melt						
		Ounces Dec	Ounces Dec	Gold	Silver	Base			
rom "K" Grains #8 rom Crucible ecoveries, etc.	15	Unknown	43.71	344	159	497	0	15.036	6.94

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Asst. Assayer Assayer

Melting	VALUES, $	526.26	7.01
Refining	NET VALUE	533.27	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

GPO 897918

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. Grains Bar
Depositor 8 2/28/62
Superintendant
U. S. Mint
Denver, Colorado

Memos Required by Depositor
Other Data 8

Silver Price or Class 1.01

el

State
County
Mine

GPO 873760

Melt none

Description of Deposit	Assay Number	Weights Before Melt Ounces	Weights Before Melt Dec	Weights After Melt Ounces	Weights After Melt Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Grains from deposits for the month of February, 1962 plus gold coins purchased C-13	8	11.82		11.30		639½	150½	209¾	0	7.229	1.70

"This bar covers deposits paid between January 30 and February 26, 1962.

Gross Ounces (Grains) paid for 10.82
Fine Ounces Gold (Grains) paid for 6.684
Fine Ounces Silver (Grains) paid for 1.62

Actual gold content - - - 7.229 Tr. Oz.
Charged to M & R - - - - 6.684 " "
Gain .545 " "

PAYABLE BY CHECK EXCEPT AS NOTED

Weigher
Weigh Clerks Asst. Assayer Assayer

Melting	VALUES, $	253.02	1.72
Refining	NET VALUE	254.74	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

LAST MONTH

1962 January 1962

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

1962 FEBRUARY 1962

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

NEXT MONTH

1962 March 19..

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

MONDAY 19 FEBRUARY

ENGAGEMENTS

MEMORANDA

8:00
8:30
9:00
9:30
10:00
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Drains account February 1962

Drains	an	ag
10.82	6.684	1.62

Preparation of Grains Bar

Month of FEBRUARY 1962

	Book Weight	Actual Weight
Homestake - - -		
Regular - - - -	8.16	9.16
Coins (Nos. 13)	2.66	2.66
TOTALS	10.82	11.82
Plus additional Grains:		
GROSS TOTAL OF ALL GRAINS		11.82
Bar Weight (After Melting)		11.30

Robert E. Burner Weigh Room

W. D. Johnson Deposit Room

2/28

GRAINS BAR Feb. 1962 No. 8 Date MAR 1 - 1962

Description	Book Wt. (Oz.)	Actual Weight	A. M. Weight	Fineness Au	Fineness Ag	Fine Oun Au
Regular Grains	8.16	9.16				
"D" Deposit Grains						
COINS Nos. 13	2.66	2.66				
Other						
GRAND TOTALS	10.82	11.82	11.30			
K-Grains Bar #8		#3.72		344	159	15.039-6.95

Gold charged to M & R 6.684 Oz.

Actual Gold Content _____ Oz.

Gain . . . . . _____ Oz.

Checked by: _____

Weighing & Dumping of Grains witnessed by:

Melting of Grains witnessed by:

After-melt weight witnessed by:

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

el

Mint Form 42R
(Revised)
SOURCE DATA

Surplus Bullion Recovery

Deposit No. 14 Date 1/30/62 Memos Required by Depositor 7 Silver Price or Class 1.03

Depositor Superintendent U. S. Mint Denver, Colorado

Other Data melt NONE

State

County

Mine

GPO 873761

Description of Deposit	Assay Number	Weights				ASSAY CERTIFICATE FINENESS			Refin. Cts. Per Oz.	GOLD—FINE OZ.	SILVER—FINE OZ.
		Before Melt		After Melt							
		Ounces	Dec	Ounces	Dec	Gold	Silver	Base			
"K" Grains No. 7 From Crucible Recoveries, etc.	14	Unknown		31.41		339	190	472	0	10.647	5.96

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Weimer Asst. Assayer Assayer

372.65 6.14

Melting VALUES, $

Refining NET VALUE 378.79

Handling Bars

Other Chg. Cash

TOTAL CHRGS. Check

Calculator

GPO 897918

Drains account January 1962

Gross	au	ag
12.38	6.686	1.95

LAST MONTH

1961 December 1961

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24 31	25	26	27	28	29	30

1962 JANUARY 1962

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

NEXT MONTH

1962 February 1962

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

FRIDAY 5 JANUARY

ENGAGEMENTS

MEMORANDA

8:00
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United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. Grains Bar
Depositor 7 1/29/62
Superintendent
U. S. Mint
Denver, Colorado

Memos Required by Depositor
Other Data 8

Silver Price or Class 1.03

State cl
County
Mine

GPO 873760

Melt NONE

Description of Deposit	Assay Number	Weights Before Melt Ounces Dec	Weights After Melt Ounces Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Grains from deposits for the month of January, 1962	7	13.78	13.18	564½	158	277½	0	7.440	2.08

Actual Gold Content - - - 7.440 Tr. Oz.
Gold charged to M & R - - - 6.686 " "
Gain .754

"This bar covers deposits paid between December 28, 1961 and January 29, 1962

Gross Ounces (Grains) paid for 12.38
Fine Ounces Gold (Grains) paid for 6.686
Fine Ounces Silver (Grains) paid for 1.95

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Weigher

Asst. Assayer

Assayer

Melting	VALUES, $		
Refining	NET VALUE	260.40	2.14
Handling	Bars	262.54	
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

Preparation of Grains Bar

Month of JANUARY 1962

	Book Weight	Actual Weight
Homestake - - -		
Regular - - - -	12.38	13.78
Coins (Nos. ___)		
TOTALS	12.38	13.78

Plus additional Grains:

GROSS TOTAL OF ALL GRAINS 13.78

Bar Weight (After Melting) 13.18

Robert E. Burner Weigh Room

W. S. Johnson Deposit Room

GRAINS BAR Jan. 1962 No. 7 Date _____

Description	Book Wt. (Oz.)	Actual Weight	A. M. Weight	Fineness Au	Ag	Fine Oun Au
Regular Grains	12.38	13.78				
"D" Deposit Grains						
COINS Nos.						
Other						
GRAND TOTALS	12.38	13.78	13.18	564½	158	7.440-2.08
K-Grains Bar #7		31.41		339	190	10.647-5.96

Gold charged to M & R 6.886 Oz.

Actual Gold Content _____ Oz.

Gain . . . . . _____ Oz.

Checked by: _____

Weighing & Dumping of Grains witnessed by:

Melting of Grains witnessed by:

After-melt weight witnessed by:

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. Grains Bar
Depositor 6 1/2/62
Superintendent
U. S. Mint
Denver, Colorado

Memos Required by Depositor
Other Data 8 1.04

Silver Price or Class
State
County
Mine

GPO 873760

Description of Deposit	Assay Number	Weights Before Melt Ounces	Dec	Weights After Melt Ounces	Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Grains from deposits for the month of December, 1961 plus gold coins purchased. C-11 (C-12 to assayer)	6	15.41		14.65		620½	157½	222	0	9.090	2.30

"This bar covers deposits paid between November 29 and December 27, 1961

Gross Ounces (Grains) paid for 14.38
Fine Ounces Gold (Grains) paid for 8.574
Fine Ounces Silver (Grains) paid for 2.19"

Actual gold content - - - 9.090 Tr. Oz.
Charged to M & R - - - 8.574 " "
Gain .516 " "

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Asst. Assayer Assayer

Melting
Refining
Handling
Other Chg.
TOTAL CHRGS.

VALUES, $
NET VALUE 318.15 2.39
Bars 320.54
Cash
Check

Calculator

Drains account December 1961

Gross	au	ag
1438	8574	219

OK. with Connie's a/c

LAST MONTH

OCTOBER

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

NOVEMBER

SUN	MON	TUE	WED	THU	FRI	SAT
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

NEXT MONTH

DECEMBER

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24/31	25	26	27	28	29	30

ENGAGEMENTS

WED. 29 NOV.

MEMORANDA

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United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

02

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. 12 Date 1/8/62 Memos Required by Depositor 7 Silver Price or Class 1.04 State

Depositor Surplus Bullion Recovery
Superintendant
U. S. Mint
Denver, Colorado

Other Data Melt none County Mine

GPO 873781

Description of Deposit	Assay Number	Weights		ASSAY CERTIFICATE FINENESS			Refin. Cts. Per Oz.	GOLD—FINE OZ.	SILVER—FINE OZ.
		Before Melt	After Melt						
		Ounces Dec	Ounces Dec	Gold	Silver	Base			
From "K" Grains #6 From Crucible Recoveries, etc.	12	Unknown	41.37	309	130	561	0	12.783	5.37

Weigher

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Asst. Assayer Assayer

		VALUES, $	
Melting			447.40
Refining		NET VALUE	452.98
Handling		Bars	
Other Chg.		Cash	
TOTAL CHRGS.		Check	

5.58

Calculator

GPO 897918

Preparation of Grains Bar

Month of DECEMBER 19 61

	Book Weight	Actual Weight
Homestake - - -		
Regular - - - -	13.64	14.67
Coins (Nos. 11)	.74	.74
TOTALS	14.38	15.41
Plus additional Grains:		
GROSS TOTAL OF ALL GRAINS		15.41
Bar Weight (After Melting)		14.65

Robert E. Berner Weigh Room

W. A. Johnson Deposit Room

GRAINS BAR Dec. 1961 No. 6 Date 1-2-62

Description	Book Wt. (Oz.)	Actual Weight	A. M. Weight	Fineness Au	Ag	Fine Oun Au
Regular Grains	13.64	14.67				
"D" Deposit Grains						
COINS Nos. C-11 - C-12	.74	.74				
Other						
GRAND TOTALS	14.38	15.41	14.65			
K-Grains Bar #6			41.36	309	130	12.780-5.37

Gold charged to M & R _____ Oz.

Actual Gold Content _____ Oz.

Gain . . . . . _____ Oz.

Checked by: _____

Weighing & Dumping of Grains witnessed by:

Melting of Grains witnessed by:

After-melt weight witnessed by:

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

cl

Mint Form 42R
(Revised)
SOURCE DATA

Surplus Bullion Recovery

Deposit No. 10 Date 12/4/61

Depositor Superintendent
U. S. Mint
Denver, Colorado

GPO 873761

Memos Required by Depositor 7

Silver Price or Class 1.00

Other Data Melt none

State

County

Mine

Description of Deposit	Assay Number	Weights		ASSAY CERTIFICATE FINENESS			Refin. Cts. Per Oz.	GOLD—FINE OZ.	SILVER—FINE OZ.
		Before Melt	After Melt						
		Ounces Dec	Ounces Dec	Gold	Silver	Base			
From "K" Grains #3 From Crucible Recoveries, etc.	10	Unknown	39.79	299½	160½	540	0	11.917	6.38

Weigher
Booker

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks

Asst. Assayer

Assayer

417.10 6.38

Melting	VALUES, $	423.48
Refining	NET VALUE	
Handling	Bars	
Other Chg.	Cash	
TOTAL CHRGS.	Check	

Calculator

GPO 897918

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

el

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. Grains Bar
Depositor 5 11/30/61
Superintendent
U. S. Mint
Denver, Colorado

Memos Required by Depositor 8
Other Data

Silver Price or Class 1.00

State
County
Mine

GPO 873760

Melt none

Description of Deposit	Assay Number	Weights		ASSAY CERTIFICATE FINENESS			Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
		Before Melt	After Melt						
		Ounces Dec	Ounces Dec	Gold	Silver	Base			
Grains from Deposits for the month of November 1961 plus gold coins purchased C-10	5	21.35	20.58	611½	171½	217	0	12.584	3.52

"This bar covers deposits paid between October 28 and November 28, 1961

Gross Ounces (Grains) paid for 19.77

Actual gold content - - - 12.584 Tr. Oz.
Charged to M & R - - - 11.695 "
Gain .889 "

Fine Ounces Gold (Grains) paid for 11.695

Fine Ounces Silver (Grains) paid for 3.51 "

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Weigher

Asst. Assayer

Assayer

Melting	VALUES, $		
Refining	NET VALUE	440.44	3.52
Handling	Bars	443.96	
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. Grains Bar
Depositor 5 11/30/61
Superintendent
U. S. Mint
Denver, Colorado

Memos Required by Depositor
Other Data 8

Silver Price or Class 1.00

el
State
County
Mine

GPO 873760

Melt none

Description of Deposit	Assay Number	Weights Before Melt Ounces	Weights Before Melt Dec	Weights After Melt Ounces	Weights After Melt Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Grains from Deposits for the month of November 1961 plus gold coins purchased C-10	5	21.35		20.58		611½	171½	217	0	12.584	3.52

"This bar covers deposits paid between October 28 and November 28, 1961

Gross Ounces (Grains) paid for 19.77
Fine Ounces Gold (Grains) paid for 11.695
Fine Ounces Silver (Grains) paid for 3.51 "

Actual gold content - - - 12.584 Tr. Oz.
Charged to M & R - - - 11.695 "
Gain .889 "

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Asst. Assayer Assayer

Melting
Refining
Handling
Other Chg.
TOTAL CHRGS.

VALUES, $
NET VALUE 440.44
Bars 443.96
Cash
Check

3.52

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. Grains Bar

Depositor 5 11/30/61
Superintendent
U. S. Mint
Denver, Colorado

Memos Required by Depositor

Other Data 8

Silver Price or Class 1.00

el

State

County

Mine

GPO 873760

Melt none

Description of Deposit	Assay Number	Weights				ASSAY CERTIFICATE FINENESS			Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
		Before Melt		After Melt							
		Ounces	Dec	Ounces	Dec	Gold	Silver	Base			
Grains from Deposits for the month of November 1961 plus gold coins purchased C-10	5	21.35		20.58		611½	171½	217	0	12.584	3.52

"This bar covers deposits paid between October 28 and November 28, 1961

Gross Ounces (Grains) paid for 19.77

Fine Ounces Gold (Grains) paid for 11.695

Fine Ounces Silver (Grains) paid for 3.51 "

Actual gold content - - - 12.584 Tr. Oz.
Charged to M & R - - - 11.695 "
Gain .889 "

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks

Asst. Assayer

Assayer

Melting
Refining
Handling
Other Chg.
TOTAL CHRGS.

VALUES, $
NET VALUE 440.44
Bars 443.96
Cash
Check

3.52

Calculator

Drains account November 1961

Drains	au	ag.
19.74	11.695	3.51

THE EVER READY CALENDAR MFG. CO. U. S. PAT. 2185151

1961

JANUARY						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

FEBRUARY						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

MARCH						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

APRIL						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23/30	24	25	26	27	28	29

MAY						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

JUNE						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

JULY						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23/30	24/31	25	26	27	28	29

AUGUST						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

SEPTEMBER						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

OCTOBER						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

NOVEMBER						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

DECEMBER						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24/31	25	26	27	28	29	30

LAST MONTH

NEXT MONTH

FRI. 3 NOV.

ENGAGEMENTS

MEMORANDA

8:00
8:30
9:00
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3:30
4:00
4:30
5:00
5:30

Preparation of Grains Bar

Month of NOVEMBER 19 61

	Book Weight	Actual Weight
Homestake - - -		
Regular - - - -	13.46	15.04
Coins (Nos. C-10)	6.31	6.31
TOTALS	19.77	21.35

Plus additional Grains:

GROSS TOTAL OF ALL GRAINS 21.35

Bar Weight (After Melting) 20.58

Robert E. Bruner Weigh Room

W S Johnson Deposit Room

GRAINS BAR Nov. 1961 No. 5 Date NOV 30 1961

Description	Book Wt. (Oz.)	Actual Weight	A. M. Weight	Fineness Au	Fineness Ag	Fine Oun Au
Regular Grains	13.46	15.04				
"D" Deposit Grains						
COINS Nos. 10	6.31	6.31				
Other						
GRAND TOTALS	19.77	21.35	20.58	611½	171½	12.584-3.52
K-Grains Bar #5		39.80		299½	160½	11.920-6.38

M+R Weighed - 19,77

Gold charged to M & R 11.695 Oz.

Actual Gold Content _____ Oz.

Gain . . . . . _____ Oz.

Checked by: _____

Weighing & Dumping of Grains witnessed by: P.

Melting of Grains witnessed by:

After-melt weight witnessed by:

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

el

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. 9 Date 11/3/61 Memos Required by Depositor 7 Silver Price or Class .91 State

Depositor Superintendent
U. S. Mint
Denver, Colorado

Other Data Melt none

County

Mine

GPO 873761

Description of Deposit	Assay Number	Weights		ASSAY CERTIFICATE FINENESS			Refin. Cts. Per Oz.	GOLD—FINE OZ.	SILVER—FINE OZ.
		Before Melt	After Melt						
		Ounces Dec	Ounces Dec	Gold	Silver	Base			
From "K" Grains Bar No. 4 From Crucible Recoveries, etc.	9	Unknown	39.49	314	186½	499½	0	12.399	7.36

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks O Walcher

Asst. Assayer

Assayer

Melting	VALUES, $	433.96	6.70
Refining	NET VALUE	440.66	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

GPO 897918

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. Grains Bar
Depositor 4 11/1/61
Superintendent
U. S. Mint
Denver, Colorado

Memos Required by Depositor
Other Data 8

Silver Price or Class .91

el
State
County
Mine

GPO 873760

Melt none

Description of Deposit	Assay Number	Weights Before Melt Ounces	Weights Before Melt Dec	Weights After Melt Ounces	Weights After Melt Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Grains from deposits for the month of October 1961	4	12.86		12.16		600	169	231	0	7.296	2.05

"This bar covers deposit paid between September 28 and October 27, 1961

Gross Ounces (Grains) paid for 11.64
Fine Ounces Gold (Grains) paid for 6.469
Fine Ounces Silver (Grains) paid for 2.04

Actual gold content - - - 7.296 Tr. Oz.
Charged to M & R - - - 6.469 " "
Gain .827 " "

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Asst. Assayer Assayer

		VALUES, $		
Melting		NET VALUE	255.36	1.87
Refining		Bars	257.23	
Handling		Cash		
Other Chg.		Check		
TOTAL CHRGS.				

Calculator

Preparation of Grains Bar

Month of OCTOBER 19 61

	Book Weight	Actual Weight
Homestake - - -		
Regular - - - -	11.64	12.86
Coins (Nos. ___)		
TOTALS	11.64	12.86

Plus additional Grains:

GROSS TOTAL OF ALL GRAINS 12.86

Bar Weight (After Melting) 12.15

Robert E. Berner Weigh Room

W. S. Johnson Deposit Room

Drains account October 1961

Gross	aw	ag
11.64	6.469	2.04

LAST MONTH

SEPTEMBER

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

OCTOBER

SUN	MON	TUE	WED	THU	FRI	SAT
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

NEXT MONTH

NOVEMBER

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

ENGAGEMENTS

MON. 2 OCT.

MEMORANDA

8:00
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GRAINS BAR Oct. 1961 No. 4 Date 11-1-61

Description	Book Wt. (Oz.)	Actual Weight	A. M. Weight	Fineness Au	Fineness Ag	Fine Cum Au
Regular Grains	11.64	12.86	12.15			
"D" Deposit Grains						
COINS Nos. 0						
Other						
GRAND TOTALS	11.64	12.86	12.15			
K-Grains Bar #4		39.48		314-186½		12,396-7.36

(from dupl in R-1164)

Gold charged to M & R 6.469 Oz.

Actual Gold Content 7.296 Oz.

Gain . . . . . .827 Oz.

Checked by: _____

Weighing & Dumping of Grains witnessed by:

Melting of Grains witnessed by:

After-melt weight witnessed by:

Drains September 1961

Gross	aw	ag
8.81	6.269	.71

LAST MONTH

JULY

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23/30	24/31	25	26	27	28	29

AUGUST

SUN	MON	TUE	WED	THU	FRI	SAT
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

NEXT MONTH

SEPTEMBER

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

ENGAGEMENTS

WED. 2 AUG.

MEMORANDA

8:00	
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5:00	
5:30	

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

cl

Mint Form 42R
(Revised)
SOURCE DATA

Surplus Bullion Recovery

Deposit No. 7

Date 10/3/61

Memos Required by Depositor 7

Silver Price or Class .91

State

County

Mine

Depositor Superintendent
U. S. Mint
Denver, Colorado

GPO 873761

Other Data Melt none

Description of Deposit	Assay Number	Weights		ASSAY CERTIFICATE FINENESS			Refin. Cts. Per Oz.	GOLD—FINE OZ.	SILVER—FINE OZ.
		Before Melt	After Melt						
		Ounces Dec	Ounces Dec	Gold	Silver	Base			
From "K" Grains No. 3	7	Unknown	73.93	332½	186½	481	0	24.581	13.78

PAYABLE BY CHECK EXCEPT AS NOTED

Weigher
Weigh Clerks

Asst. Assayer

Assayer

Melting		VALUES, $	860.34
Refining		NET VALUE	872.88
Handling		Bars	
Other Chg.		Cash	
TOTAL CHRGS.		Check	

GPO 897918

Calculator

Preparation of Grains Bar

Month of SEPTEMBER 19 61

	Book Weight	Actual Weight
Homestake - - -		
Regular - - - -	5.50	6.37
Coins (Nos. C-6, 7, 8, 9)	3.31	3.33
C-8 ALL TO SAMPLE		
TOTALS	8.81	9.70

Plus additional Grains:

GROSS TOTAL OF ALL GRAINS 9.70

Bar Weight (After Melting) 9.51

Robert E. Berner Weigh Room

Lawrence Zuck Deposit Room

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. Grains Dar 3 9/29/61

Depositor Superintendent
U. S. Mint
Denver, Colorado

Memos Required by Depositor 8

Other Data Melt none

Silver Price or Class .91 cl

State

County

Mine

GPO 873760

Description of Deposit	Assay Number	Weights Before Melt Ounces	Weights Before Melt Dec	Weights After Melt Ounces	Weights After Melt Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ
Grains from deposits for the month of September 1961 plus Gold Coins purchased. C-6, C-7, C-9	3	9	.70	9	.50	717¼	89	193¾	0	6.813	.84

"This bar covers deposits paid between August 30, 1961 and September 27, 1961

Gross Ounces (Grains) paid for 8.81
Fine Ounces Gold (Grains) paid for 6.269
Fine Ounces Silver (Grains) paid for .71 "

Actual gold content - - -	6.813	Tr. Oz.	
Charged to M & R - - -	6.269	"	"
Gain	.544	"	"

PAYABLE BY CHECK EXCEPT AS NOTED

Weigher
Weigh Clerks

Asst. Assayer

Assayer

Melting	VALUES, $	238.46	.76
Refining	NET VALUE	239.22	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

GRAINS BAR Sept. 1961 No. 3 Date 9-29-61

Description	Book Wt. (Oz.)	Actual Weight	A. M. Weight	Fineness Au	Fineness Ag	Fine Ou Au
Regular Grains	5.50	6.37				
"D" Deposit Grains						
COINS Nos. 6-7-8-9	3.31	3.33				
Other (arrayatwork all of 6-9) .68 oz						
GRAND TOTALS	8.81	9.70	9.51			
K-Grains Bar #3		7394		332½ - 186½		24.585 - 13.78

Gold charged to M & R 6.269 Oz.

Actual Gold Content _____ Oz.

Gain . . . . . _____ Oz.

Checked by: _____

Weighing & Dumping of Grains witnessed by:

Melting of Grains witnessed by:

After-melt weight witnessed by:

Considerable fine dust in Grains - by Funk -

Trains account

August 1961

Gross	au	ag
30\09	23\710	1\87

LAST MONTH

MAY

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

JUNE

SUN	MON	TUE	WED	THU	FRI	SAT
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

NEXT MONTH

JULY

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23/30	24/31	25	26	27	28	29

ENGAGEMENTS

THUR. 22 JUNE

MEMORANDA

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United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. Grains Bar
Depositor 8/30/61
Superintendent
U. S. Mint
Denver, Colorado

Memos Required by Depositor
Other Data 8

Silver Price or Class .91

State
County
Mine

GPO 873760

Melt none

Description of Deposit	Assay Number	Weights Before Melt Ounces Dec	Weights After Melt Ounces Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Grains from deposits for the month of August 1961 plus Gold Coins purchased C-4, C-5	2	31.49	30.91	794½	68½	137	0	24.557	2.11

"This bar covers deposits paid between July 28, 1961 and August 29, 1961.

Actual gold content - - - - 24.557
Charged to M & R - - - - - 23.710
Gain - - - - - - - - - - .847

Gross Ounces (Grains) paid for 30.09
Fine Ounces Gold (Grains) paid for 23.710
Fine Ounces Silver (Grains) paid for 1.87

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Voucher

Asst. Assayer

Assayer

Melting	VALUES, $	859.49	1.92
Refining	NET VALUE	861.41	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

Preparation of Grains Bar

Month of August 19 61

	Book Weight	Actual Weight
Homestake - - -		
Regular - - - -	10.93	12.32
Coins (Nos. 4,5)	19.16	19.17
TOTALS	30.09	31.49

Plus additional Grains:

GROSS TOTAL OF ALL GRAINS 31.49

Bar Weight (After Melting) 30.91

Robert E. Berner Weigh Room

W. S. Johnson Deposit Room

GRAINS BAR Aug. 1961 No. 2 Date AUG 30 1961

Description	Book Wt. (Oz.)	Actual Weight	A. M. Weight	Fineness Au	Fineness Ag	Fine Oun Au
Regular Grains (Exc #131 - Ry. Dep.)	10.93	12.32				
"D" Deposit Grains						
COINS Nos. 4 & 5	19.16	19.17				
Other						
GRAND TOTALS	30.09 ✓	31.49	30.91			
K-Grains Bar #2		27.71		329½	165½	9.130-4.58

Gold charged to M & R _____ Oz.

Actual Gold Content _____ Oz.

Gain . . . . . _____ Oz.

Checked by: _____

Weighing & Dumping of Grains witnessed by:

Melting of Grains witnessed by:

After-melt weight witnessed by:

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

ab

Mint Form 41
(Revised)
SOURCE DAT

Surplus Bullion Recovery

Deposit No. 2 Date 8/3/61

Memos Required by Depositor 6 Silver Price or Class .91

State
County
Mine

Depositor Superintendent
U. S. Mint
Denver, Colorado

Other Data Melt none

GPO 873761

Description of Deposit	Assay Number	Weights		ASSAY CERTIFICATE FINENESS			Refin. Cts. Per Oz.	GOLD—FINE OZ.	SILVER—FINE OZ.
		Before Melt	After Melt						
		Ounces Dec	Ounces Dec	Gold	Silver	Base			
"K" Grains for July Bar No. 1	2	Unknown	40.59	232½	241½	526	0	9.437	9.80

Weigher

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Asst. Assayer Assayer

Melting	VALUES, $	330.29	8.92
Refining	NET VALUE	339.21	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

GPO 897918

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

ab

Mint Form 42R
(Revised)
SOURCE DATA

Surplus Bullion Recovery

Deposit No. 2 Date 8/3/61 Memos Required by Depositor 6 Silver Price or Class .91 State

Depositor Superintendent
U. S. Mint
Denver, Colorado

Other Data Melt none County

Mine

GPO 873781

Description of Deposit	Assay Number	Weights		ASSAY CERTIFICATE FINENESS			Refin. Cts. Per Oz.	GOLD—FINE OZ.	SILVER—FINE OZ.
		Before Melt	After Melt						
		Ounces Dec	Ounces Dec	Gold	Silver	Base			
"K" Grains for July Bar No. 1	2	Unknown	40.59	232½	241½	526	0	9.437	9.80

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Weigher Asst. Assayer Assayer

Melting	VALUES, $330.29	8.92
Refining	NET VALUE 339.21	
Handling	Bars	
Other Chg.	Cash	
TOTAL CHRGS.	Check	

Calculator

GPO 897918

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. 2 Date 8/3/61 Memos Required by Depositor 6 Silver Price or Class .91 State

Depositor Surplus Bullion Recovery Superintendent U. S. Mint Denver, Colorado Other Data Melt none County

GPO 873761 Mine

Description of Deposit	Assay Number	Weights		ASSAY CERTIFICATE FINENESS			Refin. Cts. Per Oz.	GOLD—FINE OZ.	SILVER—FINE OZ.
		Before Melt	After Melt						
		Ounces Dec	Ounces Dec	Gold	Silver	Base			
"K" Grains for July Bar No. 1	2	Unknown	40.59	232½	241½	526	0	9.437	9.80

PAYABLE BY CHECK EXCEPT AS NOTED

Weigher
Weigh Clerks Asst. Assayer Assayer

Melting		VALUES, $	330.29 8.92
Refining		NET VALUE	339.21
Handling		Bars	
Other Chg.		Cash	
TOTAL CHRGS.		Check	

GPO 897918

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. 1 7/31/61

Depositor Grains Bar
Superintendent
U. S. Mint
Denver, Colorado

Memos Required by Depositor

Other Data 8

Silver Price or Class .91

State cl

County

Mine

GPO 873760

Description of Deposit	Assay Number	Weights Before Melt Ounces	Dec	Weights After Melt Ounces	Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Grains from deposits for the month of July 1961 plus gold coins purchased C-1, C-2, C-3	1	15.37		14.81		718¾	103	178¼	0	10.644	1.52

"This bar covers deposits paid between June 16 and July 27, 1961.

Gross Ounces (Grains) paid for 14.16
Gross Ounces Gold (Grains) paid for 9.948
Gross Ounces Silver (Grains) paid for 1.34

Actual gold content - 10.644 Tr. Oz.
Charged to M & R - 9.948 " "
Gain .696 " "

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Asst. Assayer Assayer

Melting	VALUES, $		
Refining	NET VALUE	372.54	1.38
Handling	Bars	373.92	
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. 1
Depositor Grains Dar
7/31/61
Superintendent
U. S. Mint
Denver, Colorado

Memos Required by Depositor
Other Data 8

Silver Price or Class .91

cl

State
County
Mine

GPO 873760

Description of Deposit	Assay Number	Weights Before Melt Ounces	Weights Before Melt Dec	Weights After Melt Ounces	Weights After Melt Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Grains from deposits for the month of July 1961 plus gold coins purchased C-1, C-2, C-3	1	15	.37	14	.81	718¾	103	178¼	0	10.644	1.52

Melt NONE

"This bar covers deposits paid between June 16 and July 27, 1961.

Gross Ounces (Grains) paid for 14.16
Gross Ounces Gold (Grains) paid for 9.948
Gross Ounces Silver (Grains) paid for 1.34

Actual gold content - 10.644 Tr.Oz.
Charged to M & R - 9.948 " "
Gain .696 " "

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks

Asst. Assayer

Assayer

	VALUES, $		
Melting			
Refining	NET VALUE	372.54	1.38
Handling	Bars	373.92	
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. 1 Grains Bar 7/31/61
Depositor Superintendent U. S. Mint Denver, Colorado

Memos Required by Depositor
Other Data 8

Silver Price or Class .91

cl
State
County
Mine

GPO 873760

Melt NONE

Description of Deposit	Assay Number	Weights Before Melt Ounces	Weights Before Melt Dec	Weights After Melt Ounces	Weights After Melt Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Grains from deposits for the month of July 1961 plus gold coins purchased C-1, C-2, C-3	1	15	.37	14	.81	718¾	103	178¼	0	10.644	1.52

"This bar covers deposits paid between June 16 and July 27, 1961.

Gross Ounces (Grains) paid for 14.16
Gross Ounces Gold (Grains) paid for 9.948
Gross Ounces Silver (Grains) paid for 1.34

Actual gold content - 10.644 Tr.Oz.
Charged to M & R - 9.948 " "
Gain .696 " "

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Weigher Asst. Assayer Assayer

Melting	VALUES, $		
Refining	NET VALUE	372.54	1.30
Handling	Bars	373.92	
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

Drains account July 1961

Gross	au	ag
14.16	9.948	1.34

THE EVER READY CALENDAR MFG. CO. U. S. PAT. 2185151

1961

JANUARY						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

FEBRUARY						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

MARCH						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

APRIL						
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16	17	18	19	20	21	22
23/30	24	25	26	27	28	29

MAY						
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7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

JUNE						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

JULY						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23/30	24/31	25	26	27	28	29

AUGUST						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

SEPTEMBER						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

OCTOBER						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

NOVEMBER						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

DECEMBER						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24/31	25	26	27	28	29	30

LAST MONTH

APRIL						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23/30	24	25	26	27	28	29

NEXT MONTH

JUNE						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

ENGAGEMENTS

TUES. 30 MAY

MEMORANDA

8:00	MEMORIAL DAY
8:30	
9:00	
9:30	
10:00	
10:30	
11:00	
11:30	
12:00	
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2:00	
2:30	
3:00	
3:30	
4:00	
4:30	
5:00	
5:30	

Preparation of Grains Bar

Month of July 1961

	Book Weight	Actual Weight
Homestake - - -		
Regular C-1, C-2, - - -	8.95	10.14
Coins (Nos. C-3)	5.21	5.23
TOTALS	14.16	15.37
Plus additional Grains:		
GROSS TOTAL OF ALL GRAINS		15.37

Bar Weight (After Melting) 14.81

Robert E. Berner Weigh Room

W. D. Johnson Deposit Room

GRAINS BAR July 1961 No. 1 Date 7/31/61

Description	Book Wt. (Oz.)	Actual Weight	A. M. Weight	Fineness Au	Fineness Ag	Fine Ounces Au
Regular Grains	8.95	10.14				
"D" Deposit Grains						
COINS Nos. 1-2-3	5.21	5.23				
Other						
GRAND TOTALS (Re Calc. 14.16)	14.16	15.37	14.81	718¾	-103	10.644-1.52
K-Grains Bar #1		40.60		232½	-241½	9.437-9.80

Gold charged to M & R 9.948 Oz.

Actual Gold Content 10.644 Oz.

Gain . . . . . .696 Oz.

Checked by: _____

Weighing & Dumping of Grains witnessed by:

Melting of Grains witnessed by:

After-melt weight witnessed by:

Recapitulation Grains Account - Fiscal Year 1961

(G O L D)

	Month	Fine Oz. Chgd. M&R	Actual Recovery Fine Oz.	GAIN	Loss	Accumulated Gains
1960	July	5.265	6.093	.828		.828
	August	5.388	6.222	.834		1.662
	September	5.270	5.968	.698		2.360
	October "	8.473	9.168	.695		3.055
	November "	6.414	7.037	.623		3.678
	December "	15.050	15.860	.810		4.488
1961	January	4.311	5.098	.787		5.275
	February	3.939	4.456	.517		5.792
	March	5.128	6.003	.875		6.667
	April	13.049	13.726	.677		7.344
	May	5.742	6.464	.722		8.066
	June	5.535	6.178	.643		8.709

Recapitulation Grains Account - Fiscal Year 1961

(G O L D)

	Month	Fine Oz. Chgd. M&R	Actual Recovery Fine Oz.	GAIN	Loss	Accumulated Gains
1960	July Johnson	5.265	6.093	.828		.828
	August Finke	5.388	6.222	.834		1.662
	September	5.270	5.968	.698		2.360
	October "	8.473	9.168	.695		3.055
	November "	6.414	7.037	.623		3.678
	December "	15.050	15.860	.810		4.488
1961	January	4.311	5.098	.787		5.275
	February	3.939	4.456	.517		5.792
	March	5.128	6.003	.875		6.667
	April	13.049	13.726	.677		7.344
	May	5.742	6.464	.722		8.066
	June	5.535	6.178	.643		8.709

LAST MONTH

APRIL

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23/30	24	25	26	27	28	29

MAY

SUN	MON	TUE	WED	THU	FRI	SAT
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

NEXT MONTH

JUNE

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

ENGAGEMENTS

FRI. 5 MAY

MEMORANDA

8:00
8:30
9:00
9:30
10:00
10:30
11:00
11:30
12:00
12:30
1:00
1:30
2:00
2:30
3:00
3:30
4:00
4:30
5:00
5:30

Drains account June 1961

Drains	ac	aq
10,04-	5,535-	2.00-

6/27/61 OK Jones.

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

cl

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. 23 Date 6/23/61

Depositor Surplus Bullion Recovery
Superintendent
U. S. Mint
Denver, Colorado

GPO 873761

Memos Required by Depositor 6

Other Data Melt None

Silver Price or Class .91

State

County

Mine

Description of Deposit	Assay Number	Weights		ASSAY CERTIFICATE FINENESS			Refin. Cts. Per Oz.	GOLD—FINE OZ.	SILVER—FINE OZ.
		Before Melt	After Melt						
		Ounces Dec	Ounces Dec	Gold	Silver	Base			
"K" Grains for June Bar No. 12	23	Unknown	29.59	357½	223½	419	0	10.578	6.61

PAYABLE BY CHECK EXCEPT AS NOTED

Weigher
Weigh Clerks

Asst. Assayer

Assayer

Melting	VALUES, $	370.23	6.02
Refining	NET VALUE	376.25	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

cl

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. Grains Bar
Depositor 12 6/22/61
Superintendent
U. S. Mint
Denver, Colorado

Memos Required by Depositor 8
Other Data Melt None

Silver Price or Class .91

State
County
Mine

GPO 873760

Description of Deposit	Assay Number	Weights Before Melt Ounces Dec	Weights After Melt Ounces Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Grains from deposits for the month of June, 1961, plus gold coins purchased C-17, C-18	12	11.10	10.62	581¾	195½	222¾	0	6.178	2.07

"This bar covers deposits paid between May 27, 1961 and June 26, 1961

Gross Ounces (Grains) paid for 10.04
Fine Ounces Gold (Grains) paid for 5.535
Fine Ounces Silver (Grains) paid for 2.00

Actual gold content - - - 6.178 Tr. Oz.
Charged to M & R - - - 5.535 " "
Gain .643

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks

Asst. Assayer

Assayer

Melting	VALUES, $	216.23	1.88
Refining	NET VALUE	218.11	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

Preparation of Grains Bar

Month of June 19 61

	Book Weight	Actual Weight
Homestake - - -		
Regular - - - -	8.04	9.10
Coins (Nos. C-17, C-18)	2.00	2.00
TOTALS	10.04	11.10
Plus additional Grains:		
K. Grain		29.59
GROSS TOTAL OF ALL GRAINS		

Bar Weight (After Melting) 10.62

Donald R. Aitken Weigh Room

WSJ Deposit Room

GRAINS BAR JUNE 1961 No. 12 Date 6/22/61

Description	Book Wt. (Oz.)	Actual Weight	A. M. Weight	Fineness Au	Fineness Ag	Fine Oun Au
Regular Grains	8.04	9.10				3.735 2.00
Per a/c H.A. Grains 1.55 Grns 1.548 Troy. — Key " 6.49 " 2.187 " 2.00 — 8.04 — 3.735 — 2.00						
"D" Deposit Grains						
COINS Nos. #17 + 18	2.00	2.00				1.800 —
Other						
GRAND TOTALS	10.04	11.10				5.535 — 2.00
K-Grains Bar #12		29.59		357½ - 223½		10.578 - 6.61

Gold charged to M & R _____ Oz.

Actual Gold Content _____ Oz.

Gain . . . . . _____ Oz.

Checked by: _____

Weighing & Dumping of Grains witnessed by:

Melting of Grains witnessed by:

After-melt weight witnessed by:

GRAINS BAR May 1961 No. 11 Date 6/1/61

Description	Book Wt. (Oz.)	Actual Weight	A. M. Weight	Fineness Au	Fineness Ag	Fine Ounces Au
Regular Grains	5.91	6.73				
Added - 6/6 omitted by Bernard	2.03	2.34				
"D" Deposit Grains	7.94	9.07				
COINS Nos. #15-16	1.38	1.38				
Other						
GRAND TOTALS	7.29	8.11	7.75			
+	2.03	+ 2.34				
	9.32	10.45	9.93	651	153½	6.464 - 1.52

K-Grains Bar

Gold charged to M & R _____ Oz.

Actual Gold Content _____ Oz.

Gain . . . . . _____ Oz.

Checked by: _____

Weighing & Dumping of Grains witnessed by:

Melting of Grains witnessed by:

After-melt weight witnessed by:

GRAINS BAR _____ 19___ No._____ Date May 1961

Description	Book Wt. (Oz.)	Actual Weight	A. M. Weight	Fineness Au	Fineness Ag	Fine Oun Au
Regular Grains						
"D" Deposit Grains						
COINS Nos.						
Other						
GRAND TOTALS						
K-Grains Bar #11				378½ - 230½		8.277 - 11.13

(This bar weighed by Kenn + Johnson without notifying me. In future will look K-Bar up with Gr. Bar -

Gold charged to M & R _____ Oz.

Actual Gold Content _____ Oz.

Gain . . . . . _____ Oz.

Checked by: _____

Weighing & Dumping of Grains witnessed by:

Melting of Grains witnessed by:

After-melt weight witnessed by:

Preparation of Grains Bar

Month of May 1961

	Book Weight	Actual Weight
Homestake - - -		
Regular - - - -	7.94	
Coins (Nos. C-15 .05 C-16 1.33)	1.38	
TOTALS	9.32	10.45

Plus additional Grains:

GROSS TOTAL OF ALL GRAINS 10.45

Bar Weight (After Melting) 9.93

Robert E. Burleigh Weigh Room

W. S. Johnson Deposit Room

Preparation of Grains Bar

Month of MAY 1961

	Book Weight	Actual Weight
Homestake - - -		
Regular - - - -	5.91	6.73
Coins (Nos. 15/16)	1.38	1.38
TOTALS	7.29	8.11
Plus additional Grains:		
GROSS TOTAL OF ALL GRAINS		8.11
Bar Weight (After Melting)		7.75

Robert E. Berner Weigh Room

W. S. Johnson Deposit Room

JUN 2 - 1961

Drains account May 1961

Drains	aw	ag
9.32	5.742	1.41

THE EVER READY CALENDAR MFG. CO. U. S. PAT. 2185151

1961

JANUARY						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

FEBRUARY						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

MARCH						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

APRIL						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23/30	24	25	26	27	28	29

MAY						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

JUNE						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

JULY						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23/30	24/31	25	26	27	28	29

AUGUST						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

SEPTEMBER						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

OCTOBER						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

NOVEMBER						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

DECEMBER						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24/31	25	26	27	28	29	30

LAST MONTH

MARCH						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

APRIL

SUN	MON	TUE	WED	THU	FRI	SAT
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23/30	24	25	26	27	28	29

NEXT MONTH

MAY						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

SAT. 22	APRIL	SUN. 23
8:00		
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4:30		
5:00		
5:30		

Saturday, April 22 1961 Sunday, April 23

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

cl

Mint Form 42R
(Revised)
SOURCE DATA

Surplus Bullion Recovery

Deposit No. 20 Date 5/11/61

Depositor Superintendent
U. S. Mint
Denver, Colorado

GPO 873761

Memos Required by Depositor 6 Silver Price or Class 91

Other Data Melt none

State
County
Mine

Description of Deposit	Assay Number	Weights Before Melt Ounces	Weights Before Melt Dec	Weights After Melt Ounces	Weights After Melt Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	GOLD—FINE OZ.	SILVER—FINE OZ.
"K" Grains # 11	20	Unknown		48.29		378½	230½	391	0	18.277	11.13

PAYABLE BY CHECK EXCEPT AS NOTED

Weigher
Weigh Clerks Asst. Assayer Assayer

Melting		VALUES, $	639.70
Refining		NET VALUE	649.83
Handling		Bars	
Other Chg.		Cash	
TOTAL CHGS.		Check	

10.19

GPO 897918

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. Grains Bar
Depositor 11 6/6/61
Superintendent
U. S. Mint
Denver, Colorado

Memos Required by Depositor
Other Data 8

Silver Price or Class .91 cl

State
County
Mine

GPO 873760

Description of Deposit	Assay Number	Weights Before Melt Ounces	Dec	Weights After Melt Ounces	Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Grains from deposits for the month of May, 1961 plus gold coins purchased. C-15, C-16	11	10.45		9.93		651	153⅛	195½	0	6.464	1.52

Melt none

"This bar covers deposits paid between April 27, 1961 and May 26, 1961

Gross Ounces (Grains) paid for 9.32
Fine Ounces Gold (Grains) paid for 5.742
Fine Ounces Silver (Grains) paid for 1.41 "

Actual Grains (Gold) - - -	6.464 Tr.Oz.	
Charged to M & R - - -	5.742 "	"
Gain - - - - - - - - -	.722 "	"

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Asst. Assayer Assayer

Higher

Melting	VALUES, $	226.24	1.38
Refining	NET VALUE	227.62	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. Grains Bar

Depositor 11 6/6/61
Superintendent
U. S. Mint
Denver, Colorado

Memos Required by Depositor

Other Data 8

Silver Price or Class .91

cl

State
County
Mine

GPO 873760

Melt none

Description of Deposit	Assay Number	Weights Before Melt Ounces	Dec	Weights After Melt Ounces	Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Grains from deposits for the month of May, 1961 plus gold coins purchased. C-15, C-16	11	10.45		9.93		651	153½	195½	0	6.464	1.52

"This bar covers deposits paid between April 27, 1961 and May 26, 1961

Gross Ounces (Grains) paid for 9.32
Fine Ounces Gold (Grains) paid for 5.742
Fine Ounces Silver (Grains) paid for 1.41 "

Actual Grains (Gold) - - -	6.464 Tr.Oz.	
Charged to M & R - - -	5.742 "	"
Gain - - - - - - - - -	.722 "	"

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Asst. Assayer Assayer

Melting
Refining
Handling
Other Chg.
TOTAL CHRGS.

VALUES, $
NET VALUE
Bars
Cash
Check

226.24
227.62

1.38

Calculator

Preparation of Grains Bar

Month of APRIL 1961

	Book Weight	Actual Weight
Homestake - - -		
Regular - - - -	9.02	9.96
C-10, C-11, C-12, C-13, C-14 Coins (Nos. ___)	9.99	10.04
TOTALS	19.01	20.00
Plus additional Grains:		
GROSS TOTAL OF ALL GRAINS		20.00
Bar Weight (After Melting)		19.37

Robert E. Berner Weigh Room

W. D. Johnson Deposit Room

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. 10
Depositor Grains Bar
Superintendent
U. S. Mint
Denver, Colorado

Memos Required by Depositor 5/1/61
Other Data 8

Silver Price or Class .91

State
County
Mine

GPO 873760

Description of Deposit	Assay Number	Weights Before Melt Ounces	Dec	Weights After Melt Ounces	Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Grains from deposits for the month of April 1961 plus gold coins purchased C-10, C-11, C-12, C-13, C-14	10	20.00		19.36		709	117½	173½	0	13.726	2.27

Melt none

"This bar covers deposits paid between March 30, 1961 and April 26, 1961.

Gross Ounces (Grains) paid for 19.01
Fine Ounces Gold (Grains) paid for 13.049
Fine Ounces Silver (Grains) paid for 2.24"

Actual gold content - - 13.726
Gold chgd. to M&R - - 13.049
Gain .677

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Weither xxxxxx Asst. Assayer Assayer

Melting	VALUES, $		
Refining	NET VALUE	480.41	2.07
Handling	Bars	482.48	
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

61

Mint Form 42R
(Revised)
SOURCE DATA

Surplus Bullion Recovery

Deposit No. 18 Date 4/14/61

Depositor Superintendent U. S. Mint: Denver, Colorado

GPO 873761

Memos Required by Depositor 6

Other Data Melt NONE

Silver Price or Class .91

State

County

Mine

Description of Deposit	Assay Number	Weights		ASSAY CERTIFICATE FINENESS			Refin. Cts. Per Oz.	GOLD—FINE OZ.	SILVER—FINE OZ.
		Before Melt	After Melt						
		Ounces Dec	Ounces Dec	Gold	Silver	Base			
From "K" Grains Bar #10	18	Unknown	50.43	399½	200	400½	0	20.134	10.08

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks

Asst. Assayer

Assayer

Weigher

Melting	VALUES, $	704.69	9.17
Refining	NET VALUE	713.86	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

GPO 897918

Surplus Bullion Recovery
18 4/14/61 6 .91

Superintendent
U. S. Mint,
Denver, Colorado

Melt NONE

From "K" Grains Bar #10	18	Uniform	50.43	3994	800	40%	0	20.13%	10.08

Weights
XXXXXXXX

704.69
713.85

9.17

APR 28 1961

Drains account April 1961

Gross	Au	Ag.
19,01	13.049	2.24

1961

JANUARY						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

FEBRUARY						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

MARCH						
S	M	T	W	T	F	S
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APRIL						
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16	17	18	19	20	21	22
23/30	24	25	26	27	28	29

MAY						
S	M	T	W	T	F	S
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14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

JUNE						
S	M	T	W	T	F	S
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18	19	20	21	22	23	24
25	26	27	28	29	30	

JULY						
S	M	T	W	T	F	S
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2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23/30	24/31	25	26	27	28	29

AUGUST						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

SEPTEMBER						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

OCTOBER						
S	M	T	W	T	F	S
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8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

NOVEMBER						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

DECEMBER						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24/31	25	26	27	28	29	30

LAST MONTH

FEBRUARY						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

MARCH

SUN	MON	TUE	WED	THU	FRI	SAT
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

NEXT MONTH

APRIL						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23/30	24	25	26	27	28	29

ENGAGEMENTS **FRI. 17 MAR.** MEMORANDA

ST. PATRICK'S DAY

8:00	
8:30	
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GRAINS BAR April 1961 No. 10 Date 5-1-61

Description	Book Wt. (Oz.)	Actual Weight	A. M. Weight	Fineness Au	Fineness Ag	Fine Oun Au
Regular Grains	9.02	9.96				
"D" Deposit Grains						
COINS Nos. 10-11-12-13-14	9.99	10.04				
Other						
GRAND TOTALS	19.01	20.00	19.37	709 -117½		13.726-2.27
K-Grains Bar #10		10.43		3994 -20		20.134-1.0

Gold charged to M & R _____ Oz.

Actual Gold Content _____ Oz.

Gain . . . . . _____ Oz.

Checked by: _____

Weighing & Dumping of Grains witnessed by:

Melting of Grains witnessed by:

After-melt weight witnessed by:

Grains account March 1961

Gross	au	ag
1043	5128	203

LAST MONTH

JANUARY

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

FEBRUARY

SUN	MON	TUE	WED	THU	FRI	SAT
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

NEXT MONTH

MARCH

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

ENGAGEMENTS

TUES. 7 FEB.

MEMORANDA

8:00
8:30
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5:30

Preparation of Grains Bar

Month of MARCH 19 61

	Book Weight	Actual Weight
Homestake - - -		
Regular - - - -	10.27	11.79
Coins (Nos C-9)	.16	.16
TOTALS	10.43	11.95
Plus additional Grains:		
GROSS TOTAL OF ALL GRAINS		11.95

Bar Weight (After Melting) 10.80

ASSAY SAMPLE .22

11.02

Ronald A. Aston Weigh Room

W. D. Johnson Deposit Room

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

c1

Mint Form 42R
(Revised)
SOURCE DATA

Surplus Bullion Recovery

Deposit No. 15 Date 3/20/61

Depositor Superintendent
U. S. Mint,
Denver, Colorado

GPO 873761

Memos Required by Depositor 6

Other Data

Silver Price or Class .91

State

County

Mine

Melt NONE

Description of Deposit	Assay Number	Weights		ASSAY CERTIFICATE FINENESS			Refin. Cts. Per Oz.	GOLD—FINE OZ.	SILVER—FINE OZ.
		Before Melt	After Melt						
		Ounces Dec	Ounces Dec	Gold	Silver	Base			
"K" Grains #9	15	Unknown	20.98	393½	133	473½	0	8.255	2.79

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Weigher [illegible] Asst. Assayer Assayer

Melting	VALUES, $	288.92	2.54
Refining	NET VALUE	291.46	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHGS.	Check		

GPO 897918

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. 9 Grains Bar 4/3/61
Depositor Superintendent
U. S. Mint
Denver, Colorado

Memos Required by Depositor 8
Other Data

Silver Price or Class .91

cl

State
County
Mine

GPO 873760

Melt NONE

Description of Deposit	Assay Number	Weights Before Melt Ounces	Dec	Weights After Melt Ounces	Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Grains from Deposits for the month of March 1961 plus gold coin purchased C-9	9	11.95		11.02		544¾	201	254¼	0	6.003	2.21

"This bar covers deposits paid between February 25, 1961 and March 29, 1961

Gross Ounces (Grains) paid for 10.43
Fine Ounces Gold (Grains) paid for 5.128
Fine Ounces Silver (Grains) paid for 2.03 "

Actual recovery - - - 6.003
Chgd. to M & R - - - 5.128
Gain .875

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Weighers Asst. Assayer Assayer

		VALUES, $		
Melting			210.11	2.01
Refining		NET VALUE	212.12	
Handling		Bars		
Other Chg.		Cash		
TOTAL CHRGS.		Check		

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. 9 Grains Bar
Depositor 4/3/61
Superintendent
U. S. Mint
Denver, Colorado

Memos Required by Depositor 8
Other Data

Silver Price or Class .91

State
County
Mine

GPO 873760

Melt NONE

Description of Deposit	Assay Number	Weights Before Melt Ounces	Dec	Weights After Melt Ounces	Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Grains from Deposits for the month of March 1961 plus gold coin purchased C-9	9	11.95		11.02		544¾	201	254¼	0	6.003	2.21

"This bar covers deposits paid between February 25, 1961 and March 29, 1961

Gross Ounces (Grains) paid for 10.43
Fine Ounces Gold (Grains) paid for 5.128
Fine Ounces Silver (Grains) paid for 2.03 "

Actual recovery - - - 6.003
Chgd. to M & R - - - 5.128
Gain .875

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Weigher xxxxxx Asst. Assayer Assayer

Melting	VALUES, $	210.11	2.01
Refining	NET VALUE	212.12	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. 9 Grains Bar 4/3/61
Depositor Superintendent
U. S. Mint
Denver, Colorado

Memos Required by Depositor 8
Other Data

Silver Price or Class .91
State
County
Mine

GPO 873760

Melt NONE

Description of Deposit	Assay Number	Weights Before Melt Ounces	Weights Before Melt Dec	Weights After Melt Ounces	Weights After Melt Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Grains from Deposits for the month of March 1961 plus gold coin purchased C-9	9	11	.95	11	.02	544¾	201	254¼	0	6.003	2.21

"This bar covers deposits paid between February 25, 1961 and March 29, 1961

Gross Ounces (Grains) paid for 10.43
Fine Ounces Gold (Grains) paid for 5.128
Fine Ounces Silver (Grains) paid for 2.03 "

Actual recovery - - - 6.003
Chgd. to M & R - - - 5.128
Gain .875

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks — Weigher

Asst. Assayer

Assayer

Melting	VALUES, $	210.11	2.01
Refining	NET VALUE	212.12	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

GRAINS BAR March 1961 No. 9 Date 4-3-61

Description	Book Wt. (Oz.)	Actual Weight	A. M. Weight	Fineness Au	Fineness Ag	Fine Oun Au
Regular Grains	10.27	11.79				
"D" Deposit Grains						
COINS Nos. #0-9	.16	.16				
Other						58
GRAND TOTALS	10.43	11.95	11.02			40
K-Grains Bar #9 (3/14)		20.99		393½ - 133		8.259 - 2.79

Gold charged to M & R _____ Oz.

Actual Gold Content _____ Oz.

Gain . . . . . _____ Oz.

11.95
10.43
1.52 avg bar

am - 11.02
blank - 10.43
+ .59

Checked by: _____

Weighing & Dumping of Grains witnessed by:

Melting of Grains witnessed by:

After-melt weight witnessed by:

Preparation of Grains Bar

Month of FEBRUARY 19 61

	Book Weight	Actual Weight
Homestake - - -		
Regular - - - - -	9.17	10.25
Coins (Nos. ___)		
TOTALS	9.17	10.25

Plus additional Grains:

GROSS TOTAL OF ALL GRAINS 10,25

Bar Weight (After Melting) 9.72

Robert E. Berner Weigh Room

W. S. Johnson Deposit Room

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

cl

Mint Form 42R
(Revised)
SOURCE DATA

Surplus Bullion Recovery
Deposit No. 12 Date 2/23/61
Depositor Superintendent
U. S. Mint
Denver, Colorado
GPO 873761

Memos Required by Depositor 6 Silver Price or Class .91
Other Data Melt None

State
County
Mine

Description of Deposit	Assay Number	Weights Before Melt Ounces Dec	Weights After Melt Ounces Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	GOLD—FINE OZ.	SILVER—FINE OZ.
"K" Grains # 8	12	Unknown	20.70	310½	200	489½	0	6.427	4.14

PAYABLE BY CHECK EXCEPT AS NOTED

Weigher
Weigh Clerks Asst. Assayer Assayer

Melting	VALUES, $	224.94	3.77
Refining	NET VALUE	228.71	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

GPO 897918

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

cl

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. Grains Bar 8 2/27/61
Depositor
Superintendent
U. S. Mint
Denver, Colorado

Memos Required by Depositor
Other Data 8

Silver Price or Class .91

State
County
Mine

GPO 873760

Melt None

Description of Deposit	Assay Number	Weights Before Melt Ounces	Dec	Weights After Melt Ounces	Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Grains from deposits for the month of February 1961	8	10.25		9.72		458½	262½	279	0	4.456	2.55

"This bar covers deposits paid between January 28, 1961 and February 24, 1961

Gross Ounces (Grains) paid for 9.17
Fine Ounces Gold (Grains) paid for 3.939
Fine Ounces Silver (Grains) paid for 2.33".

Actual gold content - - - 4.456 Tr.Oz.
Charged to M & R - - - - 3,939 " "
Gain .517 " "

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Weighers Asst. Assayer Assayer

	VALUES, $		
Melting	NET VALUE	155.96	2.32
Refining	Bars	158.28	
Handling	Cash		
Other Chg.	Check		
TOTAL CHRGS.			

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

c1

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. Grains Bar 2/27/61
Depositor 8
Superintendent
U. S. Mint
Denver, Colorado

Memos Required by Depositor
Other Data 8

Silver Price or Class .91

State
County
Mine

GPO 873760

Description of Deposit	Assay Number	Weights Before Melt Ounces	Dec	Weights After Melt Ounces	Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Grains from deposits for the month of February 1961	8	10.25		9.72		458½	262½	279	0	4.456	2.55

Melt None

"This bar covers deposits paid between January 28, 1961 and February 24, 1961

Gross Ounces (Grains) paid for 9.17
Fine Ounces Gold (Grains) paid for 3.939
Fine Ounces Silver (Grains) paid for 2.33".

Actual gold content - - - 4.456 Tr.Oz.
Charged to M & R - - - - 3,939 " "
Gain .517 " "

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Weigher Asst. Assayer Assayer

		VALUES, $		
Melting		NET VALUE	155.96	2.32
Refining		Bars	158.28	
Handling		Cash		
Other Chg.		Check		
TOTAL CHRGS.				

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

c1

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. Grains Bar 2/27/61
Depositor 8
Superintendent
U. S. Mint
Denver, Colorado

Memos Required by Depositor
Other Data 8

Silver Price or Class .91

State
County
Mine

GPO 873760

Description of Deposit	Assay Number	Weights				ASSAY CERTIFICATE FINENESS			Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
		Before Melt		After Melt							
		Ounces	Dec	Ounces	Dec	Gold	Silver	Base			
Grains from deposits for the month of February 1961	8	10.25		9.72		458½	262½	279	0	4.456	2.55

"This bar covers deposits paid between January 28, 1961 and February 24, 1961

Gross Ounces (Grains) paid for 9.17
Fine Ounces Gold (Grains) paid for 3.939
Fine Ounces Silver (Grains) paid for 2.33".

Actual gold content - - - 4.456 Tr.Oz.
Charged to M & R - - - 3.939 " "
Gain .517 " "

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Weigher xxxxx Asst. Assayer Assayer

		VALUES, $		
Melting		NET VALUE	155.96	2.32
Refining		Bars	158.28	
Handling		Cash		
Other Chg.		Check		
TOTAL CHRGS.				

Calculator

Drains account Feb. 1961

Gross	au	ag
9.17	3.939	~~2.34~~
		2.33

changed per John Morse

TELEPHONE INDEX

OR

MEMORANDA

GRAINS BAR Feb. 1961 No. 8 Date _____

Description	Book Wt. (Oz.)	Actual Weight	A. M. Weight	Fineness Au	Fineness Ag	Fine Au
Regular Grains	9.17	10.25	9.72			
"D" Deposit Grains						
COINS Nos.						
Other						
GRAND TOTALS	9.17	10.25	9.72			
K-Grains Bar #8		Before army 20.70		310½ -	200	6.427-4.14

Gold charged to M & R _____ Oz.

Actual Gold Content _____ Oz.

Gain . . . . . _____ Oz.

Checked by: _____

Weighing & Dumping of Grains witnessed by:

Melting of Grains witnessed by:

After-melt weight witnessed by:

FEB 3 - 1961

Drains January 1961

Gross	ac	ag
7.52	4.311	.81

LAST MONTH

NOVEMBER

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

DECEMBER

SUN	MON	TUE	WED	THU	FRI	SAT
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

NEXT MONTH

JANUARY

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

SAT. 3 DECEMBER SUN. 4

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Saturday, Dec. 3 1960 Sunday, Dec. 4

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. Grains Bar

Depositor 2/1/61
Superintendent
U. S. Mint
Denver, Colorado

Memos Required by Depositor

Other Data 8

Silver Price or Class .91 cl

State

County

Mine

GPO 873760

Description of Deposit	Assay Number	Weights Before Melt Ounces	Dec	Weights After Melt Ounces	Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Grains from deposits for the month of January 1961	7	8.85		8.49		600½	119½	280	0	5.098	1.01

Melt NONE

"This bar covers deposits paid between December 29, 1960 and January 27, 1961

Gross Ounce (Grains) paid for 7.52
Fine Ounces Gold (Grains) paid for 4.311
Fine Ounces Silver (Grains) paid for .81

Actual gold content - 5.098
Gold charged to M & R 4.311
Gain .787

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Weigher xxxxxx Asst. Assayer Assayer

		VALUES, $		
Melting		NET VALUE	178.43	0.92
Refining		Bars	179.35	
Handling		Cash		
Other Chg.		Check		
TOTAL CHRGS.				

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. Grains bar
Depositor 7 2/1/61
Superintendent
U. S. Mint
Denver, Colorado

Memos Required by Depositor
Other Data 8

Silver Price or Class .91 cl

State
County
Mine

GPO 873760

Description of Deposit	Assay Number	Weights Before Melt Ounces	Dec	Weights After Melt Ounces	Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Grains from deposits for the month of January 1961	7	8.85		8.49		600½	119½	280	0	5.098	1.01

Melt NONE

"This bar covers deposits paid between December 29, 1960 and January 27, 1961

Gross Ounce (Grains) paid for 7.52
Fine Ounces Gold (Grains) paid for 4.311
Fine Ounces Silver (Grains) paid for .81

Actual gold content - 5.098
Gold charged to M & R 4.311
Gain .787

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Asst. Assayer Assayer

Weighs
xxxxxx

Melting	VALUES, $	178.43	0.92
Refining	NET VALUE	179.35	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. Grains Bar
Depositor 7 2/1/61
Superintendent
U. S. Mint
Denver, Colorado

Memos Required by Depositor
Other Data 8

Silver Price or Class .91 cl

State
County
Mine

GPO 873760

Description of Deposit	Assay Number	Weights Before Melt Ounces	Dec	Weights After Melt Ounces	Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Grains from deposits for the month of January 1961	7	8.85		8.49		600½	119½	280	0	5.098	1.01

"This bar covers deposits paid between December 29, 1960 and January 27, 1961

Gross Ounce (Grains) paid for 7.52
Fine Ounces Gold (Grains) paid for 4.311
Fine Ounces Silver (Grains) paid for .81

Actual gold content - 5.098
Gold charged to M & R 4.311
Gain .787

Melt NONE

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks | Asst. Assayer | Assayer

Melting	VALUES, $	178.43	0.92
Refining	NET VALUE	179.35	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. Grains Bar

Depositor 7 2/1/61
Superintendent
U. S. Mint
Denver, Colorado

Memos Required by Depositor

Other Data 8

Silver Price or Class .91

State

County

Mine

GPO 873760

Description of Deposit	Assay Number	Weights				ASSAY CERTIFICATE FINENESS			Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
		Before Melt		After Melt							
		Ounces	Dec	Ounces	Dec	Gold	Silver	Base			
Grains from deposits for the month of January 1961	7	8.85		8.49		600½	119½	280	0	5.098	1.01

Melt NONE

"This bar covers deposits paid between December 29, 1960 and January 27, 1961

Gross Ounce (Grains) paid for 7.52
Fine Ounces Gold (Grains) paid for 4.311
Fine Ounces Silver (Grains) paid for .81

Actual gold content - 5.098
Gold charged to M & R 4.311
Gain .787

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Watches XXXXXX Asst. Assayer Assayer

Melting	VALUES, $	178.43	0.92
Refining	NET VALUE	179.35	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

cl

Mint Form 4
(Revised)
SOURCE DA

Surplus Bullion Recovery

Deposit No. 11 Date 1/19/61

Depositor Superintendent
U. S. Mint
Denver, Colorado

GPO 873761

Memos Required by Depositor 6

Other Data Melt NONE

Silver Price or Class .91

State

County

Mine

Description of Deposit	Assay Number	Weights		ASSAY CERTIFICATE FINENESS			Refin. Cts. Per Oz.	GOLD—FINE OZ.	SILVER—FINE OZ
		Before Melt	After Melt						
		Ounces Dec	Ounces Dec	Gold	Silver	Base			
"K" Grains # 7	11	Unknown	25.09	409½	161½	429	0	10.274	4.05

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Weigher [illegible]

Asst. Assayer

Assayer

Melting	VALUES, $	359.59	3.69
Refining	NET VALUE	363.28	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

GPO 897918

Calculator

GRAINS BAR Jan. 1961 No. 7 Date _____

Description	Book Wt. (Oz.)	Actual Weight	A. M. Weight	Fineness Au	Fineness Ag	Fine Oun Au
Regular Grains	7.52	8.85				
"D" Deposit Grains						
COINS Nos. (None)						
Other						
GRAND TOTALS	7.52	8.85	8.49			
K-Grains Bar # 7 (not notified)						10.274 - 4.05

Gold charged to M & R _____ Oz.

Actual Gold Content _____ Oz.

Gain . . . . . _____ Oz.

Checked by: _____

Weighing & Dumping of Grains witnessed by:

Melting of Grains witnessed by:

After-melt weight witnessed by:

Preparation of Grains Bar

Month of JANUARY 1961

	Book Weight	Actual Weight
Homestake - - -		
Regular - - - -	7.52	8.85
Coins (Nos. ___)		
TOTALS	7.52	8.85

Plus additional Grains:

GROSS TOTAL OF ALL GRAINS 8.85

Bar Weight (After Melting) 8.49

Robert E. Bunce Weigh Room

W. A. Johnson Deposit Room

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

c1

Mint Form 42R
(Revised)
SOURCE DATA

Surplus Bullion Recovery

Deposit No. 10 Date 12/21/60

Depositor Superintendent
U. S. Mint
Denver, Colorado

GPO 873761

Memos Required by Depositor 6

Other Data Melt None

Silver Price or Class .91

State

County

Mine

Description of Deposit	Assay Number	Weights				ASSAY CERTIFICATE FINENESS			Refin. Cts. Per Oz.	GOLD—FINE OZ.	SILVER—FINE OZ
		Before Melt		After Melt							
		Ounces	Dec	Ounces	Dec	Gold	Silver	Base			
"K" Grains No. 6	10	Unknown		20.09		489[illegible]	149	361¼	0	9.839	2.99

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Weigher [illegible]

Asst. Assayer

Assayer

Melting	VALUES, $ 344.37		2.72
Refining	NET VALUE 347.09		
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calcu

Preparation of Grains Bar

Month of DECEMBER 1960

	Book Weight	Actual Weight	
Homestake - - -			
Regular - - - - -	12.19	13.49	RBB WDJ
Coins (Nos. ___)	10.16	10.16	RBB WDJ
TOTALS	22.35	23.65	RBB WDJ
Plus additional Grains:			
GROSS TOTAL OF ALL GRAINS		23.65	RBB WDJ
Bar Weight (After Melting)		22.87	RBB WDJ

Robert E. Bennett Weigh Room

W. D. Johnson Deposit Room

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. Grains Bar 1/5/61
Depositor 6

Memos Required by Depositor
Other Data 8

Silver Price or Class .91

State cl
County
Mine

GPO 873760

Superintendent
U. S. Mint
Denver, Colorado

Melt NONE

Description of Deposit	Assay Number	Weights Before Melt Ounces	Dec	Weights After Melt Ounces	Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Grains from deposits for the month of December plus gold coins purchased. C-7, C-8	6	23	.65	22	.87	693½	135½	171	0	15.860	3.09

"This bar covers deposits paid between November 29, 1960 and December 28, 1960

Gross Ounces (Grains) paid for 22.35
Fine Ounces Gold (Grains) paid for 15.050
Fine Ounces Silver (Grains) paid for 3.00

Actual gold content - - - - 15.860
Grains charged to M & R 15.050
Gain .810

NOTE:
This grains bar included 10.16 Tr.Oz. in Gold Coins purchased. (Mexican)

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Weigher xxxxxx Asst. Assayer Assayer

Melting	VALUES, $	555.10	2.81
Refining	NET VALUE	557.91	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. Grains Bar 1/5/61
Depositor 6
Superintendent
U. S. Mint
Denver, Colorado

Memos Required by Depositor
Other Data 8

Silver Price or Class .91

cl

State
County
Mine

GPO 873760

Melt NONE

Description of Deposit	Assay Number	Weights Before Melt Ounces	Weights Before Melt Dec	Weights After Melt Ounces	Weights After Melt Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Grains from deposits for the month of December plus gold coins purchased. C-7, C-8	6	23	.65	22	.87	693½	135½	171	0	15.860	3.09

"This bar covers deposits paid between November 29, 1960 and December 28, 1960

Gross Ounces (Grains) paid for 22.35
Fine Ounces Gold (Grains) paid for 15.050
Fine Ounces Silver (Grains) paid for 3.00

Actual gold content - - - - 15.860
Grains charged to M & R 15.050
Gain .810

NOTE:
This grains bar included 10.16 Tr.Oz. in Gold Coins purchased. (Mexican)

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Weighers xxxxxx Asst. Assayer Assayer

Melting		VALUES, $	555.10	2.81
Refining		NET VALUE	557.91	
Handling		Bars		
Other Chg.		Cash		
TOTAL CHRGS.		Check		

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. Grains Bar 1/5/61

Depositor 6

Memos Required by Depositor

Other Data 8

Silver Price or Class .91

State

County

Mine

GPO 873760

Superintendent
U. S. Mint,
Denver, Colorado

Melt NONE

Description of Deposit	Assay Number	Weights Before Melt Ounces	Weights Before Melt Dec	Weights After Melt Ounces	Weights After Melt Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Grains from deposits for the month of December plus gold coins purchased. C-7, C-8	6	23	.65	22	.87	693½	135½	171	0	15.860	3.09

"This bar covers deposits paid between November 29, 1960 and December 28, 1960

Gross Ounces (Grains) paid for 22.35
Fine Ounces Gold (Grains) paid for 15.050
Fine Ounces Silver (Grains) paid for 3.00

Actual gold content - - - - 15.860
Grains charged to M & R 15.050
Gain .810

NOTE:
This grains bar included 10.16 Tr.Oz. in Gold Coins purchased. (Mexican)

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Asst. Assayer Assayer

Melting
Refining
Handling
Other Chg.
TOTAL CHRGS.

VALUES, $
NET VALUE 555.10 2.81
Bars 557.91
Cash
Check

Calculator

GRAINS BAR Dec. 1960 No. 6 Date JAN 5 - 1961

Description	Book Wt. (Oz.)	Actual Weight	A. M. Weight	Fineness Au	Fineness Ag	Fine Oun Au
Regular Grains	12.19	13.49				
"D" Deposit Grains						
COINS Nos. C-7 - C-8	10.16	10.16				
Other						
GRAND TOTALS	22.35	23.65	22.87			
K-Grains Bar #6 12/13/60			20.09	489¾-149		9.839-2.99

Gold charged to M & R 15.050 Oz.

Actual Gold Content 15.860 Oz.

Gain . . . . . .810 Oz.

Checked by: _____

Weighing & Dumping of Grains witnessed by:

Melting of Grains witnessed by:

After-melt weight witnessed by:

LAST MONTH

OCTOBER

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23/30	24/31	25	26	27	28	29

NOVEMBER

SUN	MON	TUE	WED	THU	FRI	SAT
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

NEXT MONTH

DECEMBER

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

ENGAGEMENTS

WED. 9 NOV.

MEMORANDA

8:00
8:30
9:00
9:30
10:00
10:30
11:00
11:30
12:00
12:30
1:00
1:30
2:00
2:30
3:00
3:30
4:00
4:30
5:00
5:30

Trains Account

December 1960

Gross	au	ag
22.35	15.050	3.00

Happy New Year Connie.

Preparation of Grains Bar

Month of NOVEMBER 1960

	Book Weight	Actual Weight	
Homestake - - -			
Regular - - - - -	6.29	7.28	WSJ
Coins (Nos. C-5 C-6)	3.45	3.45	WSJ
TOTALS	9.74	10.73	WSJ
Plus additional Grains:			
GROSS TOTAL OF ALL GRAINS		10.73	WJ
Bar Weight (After Melting)		10.36	

Robert E. Berner Weigh Room

W. S. Johnson Deposit MELT Room

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

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Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. 8 Date 11/22/60

Depositor Surplus Bullion Recovery
Superintendent
U. S. Mint
Denver, Colorado

GPO 873761

Memos Required by Depositor 6

Other Data Lab NONE

Silver Price or Class .91

State

County

Mine

Description of Deposit	Assay Number	Weights		ASSAY CERTIFICATE FINENESS			Refin. Cts. Per Oz.	GOLD—FINE OZ.	SILVER—FINE OZ.
		Before Melt	After Melt						
		Ounces Dec	Ounces Dec	Gold	Silver	Base			
"K" Grains # 5	8	Unknown	19.69	380½	154½	465½	0	7.487	3.04

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Weigher xxxxxx Asst. Assayer Assayer

Melting	VALUES, $	262.05	2.77
Refining	NET VALUE	264.82	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

Drains account
November 1960

Gross	au	ag
10.54	7.128	.83
80	714	
9.74	6.414	

LAST MONTH

SEPTEMBER

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

OCTOBER

SUN	MON	TUE	WED	THU	FRI	SAT
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23/30	24/31	25	26	27	28	29

NEXT MONTH

NOVEMBER

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

ENGAGEMENTS

FRI. 14 OCT.

MEMORANDA

8:00
8:30
9:00
9:30
10:00
10:30
11:00
11:30
12:00
12:30
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3:00
3:30
4:00
4:30
5:00
5:30

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. Grains Bar 12/5/60
Depositor 5
Superintendent
U. S. Mint
Denver, Colorado

Memos Required by Depositor
Other Data 8

Silver Price or Class .91 cl

State
County
Mine

GPO 873760

Description of Deposit	Assay Number	Weights Before Melt Ounces	Dec	Weights After Melt Ounces	Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Grains from deposits for the month of November 1960 plus gold coins purchased C-5, C-6	5	10.73		10.36		679½	94	226½	0	7.037	0.97

Melt NONE

"This Bar covers deposits paid between October 28, 1960 and November 28, 1960.

Gross Ounces (Grains) paid for 9.74
Fine Ounces Gold (Grains) paid for 6.414
Fine Ounces Silver (Grains) paid for .83 "

Actual gold content - - - - 7.037 Tr. Oz.
Charges to M & R - - - - - 6.414
Gain - - - - - - - - - .623 Tr. Oz.

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Asst. Assayer Assayer

Holger
xxxxxxx

Melting	VALUES, $		
Refining	NET VALUE	246.30	0.88
Handling	Bars	247.18	
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

GRAINS BAR Nov. 1960 No. 5 Date 12-5-60

Description	Book Wt. (Oz.)	Actual Weight	A. M. Weight	Fineness Au	Ag	Fine Ounc Au
Regular Grains	6.29	7.28				
"D" Deposit Grains						
COINS Nos. 6	3.45	3.45				
Other						
GRAND TOTALS	9.74	10.73	10.36	679½	226½	7.037-.99
K-Grains Bar 11/16		[illegible]	19.69	380½	154½	7.487-3.04

Gold charged to M & R 6.414 Oz.

Actual Gold Content 7.037 Oz.

Gain . . . . . .623 Oz.

Checked by: _____

Weighing & Dumping of Grains witnessed by:

Melting of Grains witnessed by:

After-melt weight witnessed by:

Drains account October 1960

Gross	au	ag
12.43	8.473	1.55

LAST MONTH

AUGUST

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

SEPTEMBER

SUN	MON	TUE	WED	THU	FRI	SAT
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

NEXT MONTH

OCTOBER

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23/30	24/31	25	26	27	28	29

ENGAGEMENTS

THUR. 29 SEPT.

MEMORANDA

8:00
8:30
9:00
9:30
10:00
10:30
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4:00
4:30
5:00
5:30

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. Grains Bar
Depositor 4 11/1/60
Superintendent
U. S. Mint
Denver, Colorado

Memos Required by Depositor
Other Data 8

Silver Price or Class .91

State 01
County
Mine

GPO 873760

Melt None

Description of Deposit	Assay Number	Weights Before Melt Ounces	Dec	Weights After Melt Ounces	Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Grains from deposits for the month of October 1960 plus gold coins purchased C-3 & C-4	4	13.55		13.13		698	128	173¾	0	9.168	1.68

"this bar covers deposits paid between September 29 and October 27, 1960

Gross Ounces (Grains) paid for 12.43
Fine Ounces Gold (Grains) paid for 8.473
Fine Ounces Silver (Grains) paid for 1.55 "

Actual gold content - - - 9.168
Gold chge. to M & R - - - 8.473
Gain for month - - - .695

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Asst. Assayer Assayer

Melting
Refining
Handling
Other Chg.
TOTAL CHRGS.

VALUES, $
NET VALUE 320.88 1.53
Bars 322.41
Cash
Check

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. 6 — Date 10/25/60 — Surplus Bullion Recovery

Depositor Superintendent
U. S. Mint
Denver, Colorado

GPO 873761

Memos Required by Depositor 6 — Silver Price or Class .91

Other Data Melt None

State

County

Mine

Description of Deposit	Assay Number	Weights		ASSAY CERTIFICATE FINENESS			Refin. Cts. Per Oz.	GOLD—FINE OZ.	SILVER—FINE OZ.
		Before Melt	After Melt						
		Ounces Dec	Ounces Dec	Gold	Silver	Base			
"K" Grains No. 4	6	Unknown	18.34	380½	155½	464	0	6.978	2.85

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks — Asst. Assayer — Assayer

Weigher

Melting		VALUES, $	244.23
Refining		NET VALUE	246.82
Handling		Bars	
Other Chg.		Cash	
TOTAL CHRGS.		Check	

2.59

Calculator

Preparation of Grains Bar

Month of October 1960

	Book Weight	Actual Weight
Homestake - - -		
Regular - - - -	8.41	9.53
Coins (Nos. C-3 3.83, C-4 .19)	4.02	4.02
TOTALS	12.43	13.55
Plus additional Grains:		
GROSS TOTAL OF ALL GRAINS		
Bar Weight (After Melting)		13.13

Robert E. Berner Weigh Room

W. S. Johnson Deposit Melt Room

GRAINS BAR Oct. 1960 No. 4

Description	Book Wt.(Oz.)	Actual Wt.	A.M. Wt.	Fine Au	Fine Ag	Fine Ounces Au	Fine Ounces Ag
Homestake CE #							
Plus " Grains from prev. month-CE#							
TOTAL							
Regular Grains CE #							
Plus " Grains from prev. month CE#							
TOTAL	8.41	9.53					
"D" Deposit Grains							
COINS: C-3+4 3.83 .19	4.02	3.83 .19					
Other: 4.02							
	12.43	13.53	13.13				
GRAND TOTALS							
K-Grains		18.10		380½	155½	6.887	2.81

Gold Content - _____ Oz.
Needed by M&R
_____ Oz.

Gain _____ Oz.

Checked by: _____
For Office

Bullion Deposits - Folder 3 of 4

Bullion Deposits - Folder 4 of 4

Preparation of Grains Bar

Month of September 19 60

	Book Weight	Actual Weight
Homestake - - -		
Regular - - - - -	9.48	10.61
Coins (Nos. XX)		
TOTALS	9.48	10.61
Plus additional Grains:		
GROSS TOTAL OF ALL GRAINS		10.61
Bar Weight (After Melting)		10.16

Robert E. Berner Weigh Room

W. S. Johnson Deposit Room

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. Grains Bar 10/3/60
Depositor 3
Superintendent
U. S. Mint
Denver, Colorado

Memos Required by Depositor
Other Data 8

Silver Price or Class .91

cl
State
County
Mine

GPO 873760

Description of Deposit	Assay Number	Weights Before Melt Ounces	Weights Before Melt Dec	Weights After Melt Ounces	Weights After Melt Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Grains from deposits for the month of September 1960	3	10.61		10.15		588	224	188	0	5.968	2.27

Melt NONE

"This bar covers deposits paid between August 30, 1960 and September 28, 1960.

Gross Ounces (Grains) paid for 9.48
Fine Ounces Gold (Grains) paid for 5.270
Fine Ounces Silver (Grains) paid for 2.19"

Gold chgd. to M & R - 5.270
Actual gold content - 5.968
Gain for month - .698

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Weigher Asst. Assayer Assayer

		VALUES, $		
Melting		NET VALUE	208.88	2.07
Refining		Bars	210.95	
Handling		Cash		
Other Chg.		Check		
TOTAL CHRGS.				

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. Grains Bar 10/3/60
Depositor 3
Superintendent
U. S. Mint
Denver, Colorado

Memos Required by Depositor
Other Data 8

Silver Price or Class .91

cl
State
County
Mine

GPO 873760

Description of Deposit	Assay Number	Weights Before Melt Ounces	Weights Before Melt Dec	Weights After Melt Ounces	Weights After Melt Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Grains from deposits for the month of September 1960	3	10.61		10.15		588	224	188	0	5.968	2.27

Melt NONE

"This bar covers deposits paid between August 30, 1960 and September 28, 1960.

Gold chgd. to M & R - 5.270
Actual gold content - 5.968
Gain for month - .698

Gross Ounces (Grains) paid for 9.48
Fine Ounces Gold (Grains) paid for 5.270
Fine Ounces Silver (Grains) paid for 2.19"

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Weighed xxxxxx Asst. Assayer Assayer

Melting	VALUES, $		
Refining	NET VALUE	208.88	2.07
Handling	Bars	210.95	
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. Grains Bar 10/3/60
Depositor 3
Superintendent
U. S. Mint
Denver, Colorado

Memos Required by Depositor
Other Data 8

Silver Price or Class .91

State cl
County
Mine

GPO 873760

Description of Deposit	Assay Number	Weights Before Melt Ounces	Dec	Weights After Melt Ounces	Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Grains from deposits for the month of September 1960	3	10.61		10.15		588	224	188	0	5.968	2.27

Melt NONE

"This bar covers deposits paid between August 30, 1960 and September 28, 1960.

Gross Ounces (Grains) paid for 9.48
Fine Ounces Gold (Grains) paid for 5.270
Fine Ounces Silver (Grains) paid for 2.19"

Gold chgd. to M & R - 5.270
Actual gold content - 5.968
Gain for month - .698

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Asst. Assayer Assayer

Weigher
xxxxxx

Melting	VALUES, $		
Refining	NET VALUE	208.88	2.07
Handling	Bars	210.95	
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

Drains account Dept. 1960

Gross	an ag	ag an
9.48	5.270	2.19

LAST MONTH

AUGUST

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

SEPTEMBER

SUN	MON	TUE	WED	THU	FRI	SAT
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

NEXT MONTH

OCTOBER

S	M	T	W	T	F	S
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2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23/30	24/31	25	26	27	28	29

ENGAGEMENTS

MON. 12 SEPT.

MEMORANDA

8:00
8:30
9:00
9:30
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5:00
5:30

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

cl

Mint Form 42R
(Revised)
SOURCE DATA

Surplus Bullion Recovery

Deposit No. 5 Date 9/27/60

Depositor Superintendent
U. S. Mint
Denver, Colorado

GPO 873761

Memos Required by Depositor 6 Silver Price or Class .91

Other Data Melt NONE

State
County
Mine

Description of Deposit	Assay Number	Weights		ASSAY CERTIFICATE FINENESS			Refin. Cts. Per Oz.	GOLD—FINE OZ.	SILVER—FINE OZ.
		Before Melt	After Melt						
		Ounces Dec	Ounces Dec	Gold	Silver	Base			
From "K" Grains Bar #3	5	Unknown	25.15	359½	161½	479	0	9.041	4.06

Weigher
XXXXXXX

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Asst. Assayer Assayer

Melting	VALUES, $	316.44	3.69
Refining	NET VALUE	320.13	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

GRAINS BAR Sept. 1960 No. 3

Description	Book Wt.(Oz.)	Actual Wt.	A.M. Wt.	Fine Au	Fine Ag	Fine Ounces Au	Fine Ounces Ag
Homestake CE #_____							
Plus " Grains from ~~prev.~~ month-CE#_____							
TOTAL							
Regular Grains CE #_____							
Plus " Grains from ~~prev.~~ month CE#_____							
TOTAL	9.48	10.61	10.16	588 - 224		5.968 - 2.27	
"D" Deposit Grains							
COINS:							
Other:							
GRAND TOTALS							
K-Grains +3		~~24.87~~ 25.15		359½ - 161½		8.940 - 4.01	

Gold Content - 5.968 Oz. — 2.27
Needed by M&R 5.270 Oz. — 2.19
Gain .698 Oz. — .08

Checked by: _____
For Office

akn ill

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. Grains Bar

Depositor 2 8/31/60
Superintendent
U. S. Mint
Denver, Colorado

Memos Required by Depositor

Other Data 8

Silver Price or Class .91

State @1

County

Mine

GPO 873760

Description of Deposit	Assay Number	Weights Before Melt Ounces	Dec	Weights After Melt Ounces	Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Grains from deposits for the month of August 1960 plus gold coins purchased C-2	2	9.44		9.12		682¼	122½	195¼	0	6.222	1.11

Melt NONE

"This bar covers deposits paid between July 28, 1960 and August 29, 1960.

Gross ounces (Grains) paid for 8.12
Fine Ounces Gold (Grains) paid for 5.388
Fine Ounces Silver (Grains) paid for .95 "

Gold needed by M & R - 5.388 Tr. Oz.
Actual gold content - 6.222
Gain for month .834

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Weighs 8 xxxxxxxx

Asst. Assayer

Assayer

		VALUES, $.		
Melting		NET VALUE	217.77	1.01
Refining		Bars	218.78	
Handling		Cash		
Other Chg.		Check		
TOTAL CHRGS.				

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. Grains Bar

Depositor 2 8/31/60
Superintendent
U. S. Mint
Denver, Colorado

Memos Required by Depositor

Other Data 8

Silver Price or Class .91

01

State

County

Mine

GPO 873760

Description of Deposit	Assay Number	Weights Before Melt Ounces Dec	Weights After Melt Ounces Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Grains from deposits for the month of August 1960 plus gold coins purchased C-2	2	9.44	9.12	682½	122½	195½	0	6.222	1.11

Melt NONE

"This bar covers deposits paid between July 28, 1960 and August 29, 1960.

Gross ounces (Grains) paid for 8.12
Fine Ounces Gold (Grains) paid for 5.388
Fine Ounces Silver (Grains) paid for .95 "

Gold needed by M & R - 5.388 Tr. Oz.
Actual gold content - 6.222
Gain for month .834

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Asst. Assayer Assayer

Weights
xxxxxxx

Melting	VALUES, $		
Refining	NET VALUE	217.77	1.01
Handling	Bars	218.78	
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. Grains Bar

Depositor 2 8/31/60
Superintendent
U. S. Mint
Denver, Colorado

Memos Required by Depositor

Other Data 8

Silver Price or Class .91

State

County

Mine

GPO 873760

Description of Deposit	Assay Number	Weights Before Melt Ounces	Dec	Weights After Melt Ounces	Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Grains from deposits for the month of August 1960 plus gold coins purchased C-2	2	9.44		9.12		682½	122½	195½	0	6.222	1.11

Alt. NONE

"This bar covers deposits paid between July 28, 1960 and August 29, 1960.

Gross ounces (Grains) paid for 8.12
Fine Ounces Gold (Grains) paid for 5.388
Fine Ounces Silver (Grains) paid for .95 "

Gold needed by M & R - 5.388 Tr. Oz.
Actual gold content - 6.222
Gain for month .834

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Asst. Assayer Assayer

Weights
xxxxxxxx

		VALUES, $		
Melting		NET VALUE	217.77	1.01
Refining		Bars	218.78	
Handling		Cash		
Other Chg.		Check		
TOTAL CHRGS.				

Calculator

Drains Account August 1960

Gross	au	ag
8 12	5 388	.95

LAST MONTH

JUNE

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

JULY

SUN	MON	TUE	WED	THU	FRI	SAT
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24/31	25	26	27	28	29	30

NEXT MONTH

AUGUST

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

ENGAGEMENTS

FRI. 29 JULY

MEMORANDA

8:00
8:30
9:00
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United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

c1

Mint Form 42R
(Revised)
SOURCE DATA

Surplus Bullion Recovery

Deposit No. 3 Date 8/16/60

Depositor Superintendent
U. S. Mint
Denver, Colorado

GPO 873761

Memos Required by Depositor 5 Silver Price or Class .91

Other Data

State
County
Mine

Description of Deposit	Assay Number	Weights Before Melt Ounces	Weights Before Melt Dec	Weights After Melt Ounces	Weights After Melt Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	GOLD—FINE OZ.	SILVER—FINE OZ.
"K" Grains #V	3	Unknown		21.76		391	173	436	0	8.508	3.76
										297.78	3.42
										301.20	

Weigher
XXXXXXXX

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Asst. Assayer Assayer

Melting
Refining
Handling
Other Chg.
TOTAL CHRGS.

VALUES, $
NET VALUE
Bars
Cash
Check

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

61

Mint Form 42R
(Revised)
SOURCE DATA

Surplus Bullion Recovery

Deposit No. 3

Date 8/16/60

Depositor Superintendent
U. S. Mint
Denver, Colorado

GPO 873761

Memos Required by Depositor 5

Silver Price or Class .91

Other Data

State

County

Mine

Description of Deposit	Assay Number	Weights		ASSAY CERTIFICATE FINENESS			Refin. Cts. Per Oz.	GOLD—FINE OZ.	SILVER—FINE OZ.
		Before Melt	After Melt						
		Ounces Dec	Ounces Dec	Gold	Silver	Base			
"K" Grains #2	3	Unknown	21.76	391	173	436	0	8.508	3.76
		Weigher XXXXXXX							
PAYABLE BY CHECK EXCEPT AS NOTED		Weigh Clerks		Asst. Assayer		Assayer		297.78	3.42

Melting	VALUES, $	301.20
Refining	NET VALUE	
Handling	Bars	
Other Chg.	Cash	
TOTAL CHRGS.	Check	

Calculator

GRAINS BAR August 1960 No. 2

Description	Book Wt.(Oz.)	Actual Wt.	A.M. Wt.	Fine Au	Fine Ag	Fine Ounces Au	Fine Ounces Ag
Homestake CE #_____							
Plus " Grains from ~~prev.~~ month-CE#_____							
TOTAL							
Regular Grains CE #_____							
Plus " Grains from ~~prev.~~ month CE#_____							
TOTAL	7.50	8.82					
"D" Deposit Grains							
COINS: C - 2 Grains ord. Cebrian confirm coins melted	.62	.62					
Other:	8.12	9.44	9.12	682/4-122/2		6.222	1.11
GRAND TOTALS							
K-Grains #2		21.76					

Gold Content - 6.222 Oz.
Needed by M&R 5.388 Oz.
Gain .834 Oz.

Checked by: _____
For Office

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. Grains Bar 8/1/60
Depositor 1
Superintendent
U. S. Mint
Denver, Colorado

Memos Required by Depositor 7
Other Data

Silver Price or Class .91

State
County
Mine

GPO 873760

Melt None

Description of Deposit	Assay Number	Weights Before Melt Ounces	Weights Before Melt Dec	Weights After Melt Ounces	Weights After Melt Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Grains from deposits for the month of July 1960 plus gold coins purchased C-1	1	10	.05	9	.65	631½	123	245½	0	6.093	1.18

"This bar covers deposits paid between June 16 and July 27, 1960.

(Note: This month covers 6-week period)

F.Oz. Gold chgd. to M & R - 5.265
" " " Gr.Bar Content - - 6.093
Surplus .828

(July Surplus -1959 - 1.167 F.Oz.)

Gross Ounces (Grains) paid for 8.64
Fine Ounces Gold (Grains) paid for 5.265 "
Fine Ounces Silver (Grains) paid for .99 "

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Weigher

Asst. Assayer

Assayer

Melting	VALUES, $	213.25	1.07
Refining	NET VALUE	214.32	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. Grains Bar 8/1/60
Depositor 1
Superintendent
U. S. Mint
Denver, Colorado

Memos Required by Depositor 7
Other Data

Silver Price or Class .91

State c1
County
Mine

GPO 873760

Melt None

Description of Deposit	Assay Number	Weights Before Melt Ounces	Weights Before Melt Dec	Weights After Melt Ounces	Weights After Melt Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Grains from deposits for the month of July 1960 plus gold coins purchased C-1	1	10.05		9.65		631½	123	245½	0	6.093	1.18

"This bar covers deposits paid between June 16 and July 27, 1960.

Gross Ounces (Grains) paid for 8.64
Fine Ounces Gold (Grains) paid for 5.265
Fine Ounces Silver (Grains) paid for .99 "

Fine by Ref Dept. to Mfr - 5.765
" " " Content Gr. Bar - 6.093
Surplus + .828

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Weigher

Asst. Assayer

Assayer

Melting	VALUES, $	213.25	1.07
Refining	NET VALUE	214.32	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

Ed

9.65
620
19300
5790
5.983.00
5.265
.718
+

Preliminary

965
810
96500
5790
5.886.50
5265
+.621

5790
5265 @600
.5255

Standard Form 63 (rev.)
March 1959
63-103

MEMORANDUM OF CALL

Date	Time
8/1/60	3:58

TO— Mr Phillips

☑ YOU WERE CALLED BY— ☐ YOU WERE VISITED BY—

Mr. Reddick

TELEPHONE:	Number or code	Extension

☑ PLEASE CALL
☐ WILL CALL AGAIN
☐ RETURNING YOUR CALL
☐ IS REFERRED TO YOU BY:

☐ WAITING TO SEE YOU
☐ WISHES AN APPOINTMENT

LEFT THIS MESSAGE: Grains #1 Prelim Assay
620 -

OVER

Received By— E.B.

U.S. GOVERNMENT PRINTING OFFICE: 1959 OF—512919

Drains July 1960

Gross	au	ag.
8.64	5.265	.99

LAST MONTH

MAY

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

JUNE

SUN	MON	TUE	WED	THU	FRI	SAT
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

NEXT MONTH

JULY

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24/31	25	26	27	28	29	30

ENGAGEMENTS

THUR. 9 JUNE

MEMORANDA

8:00
8:30
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United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Surplus Bullion Recovery

Deposit No. 2 Date 7/22/60 Memos Required by Depositor 4 Silver Price or Class 91 State

Depositor Superintendent Other Data County

GPO 873761 U. S. Mint Melt NONE Mine

Denver, Colorado

Description of Deposit	Assay Number	Weights Before Melt Ounces Dec	Weights After Melt Ounces Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	GOLD—FINE OZ.	SILVER—FINE OZ.
From K-1	2	Unknown	20.05	312	179	509	0	6.255	3.58

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Weigher Asst. Assayer Assayer

Melting	VALUES, $	218.92	3.26
Refining	NET VALUE	222.18	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

Preparation of Grains Bar

Month of July 19 60

	Book Weight	Actual Weight
Homestake - - -		
Regular - - - -	8.11	9.52
Coins (Nos. 1)	.53	.53
TOTALS	8.64	10.05

Plus additional Grains:

GROSS TOTAL OF ALL GRAINS

Bar Weight (After Melting) 9.65

Weigh Room

Deposit Room

AUG 1 1960

Mr. Philippus -

The book weight of deposit grains is 8.11 tr. oz.

Plus Gold Coin Deposit C-1 .53 tr. oz.

Total Book Weight 8.64 tr. oz.

Head, Cash & Deposits Division

Date_____

We have received the following material which is being held for the reason indicated.

Sender_____

Address_____

Type of Material_____

Weight: Karat articles_____Oz.
Filled_____Oz.
Other_____Oz.

Total Weight_____Ozs

Reasons for holding:

Postage required for returns:

Postage_____
Ins._____
REG. Fee_____

Total_____

_____
Clerk

6/29/59

GRAINS BAR July 1960 No. 1

Description	Book Wt.(Oz.)	Actual Wt.	A.M. Wt.	Fine Au	Fine Ag	Fine Ounces Au	Fine Ounces Ag
Homestake CE #_____							
Plus " Grains from ~~prev.~~ month-CE#_____							
TOTAL	8.11	9.52					
Regular Grains CE #_____							
Plus " Grains from ~~prev.~~ month CE#_____	.53	.53					
TOTAL	8.64	10.05	9.65	631/2	-123	.6093	1.18
"D" Deposit Grains Total							
COINS:							
Other:							
GRAND TOTALS							
K-Grains #1		20.05		312	-179	6.25	3.58

Gold Content - 6.093 Oz.
Needed by M&R 5.265 Oz.

Gain + .828 Oz.

Checked by: _____
For Office

Grains Account - Fiscal Year 1960
(GOLD)

	Month	Fine Oz. Needed by M & R	Actual Recovery F.Oz.	Gain	Loss	Accumulated Gains
1959	July	10.274	11.441	1.167		1.167
	August	6.434	7.124	.690		1.857
	September	5.880	6.435	.555 (*)		2.412
	October	5.852	6.504	.652		3.064
	November	6.742	7,748 (8)	1.006		4.070
	December	6.572	7.297	.725		4.795
1960	January	6.957	7,475	.518		5.313
	February	5.730	6.126	.396		5.709
	March	8.444	9.163	.719		6.428
	April	6.437	6.798	.361		6.789
	May	8,040	8.593	.553		7.342
	June	3.980	4.446	.466		7.808

(*) M&R shows gain of .554

K-Grains Account - Fiscal Year 1960

	Month	Fine Ounces Gold	Fine Ounces Silver	Accumulated Ounces Gold	Accumulated Ounces Silver
1959	July	6.733	3.12	6.733	3.12
	August	9.990	7.40	16.723	10.52
	September	12.309	5.04	29.032	15.56
	October	6.527	3.11	35.559	18.67
	November	6.359	5.67	41.918	24.34
	December	13.132	6.33	55.050	30.67
1960	January	15.532	7.28	70.582	37.95
	February	15.225	8.68	85.807	46.63
	March	8.055	4.04	93.862	50.67
	April	18.333	11.26	112.195	61.93
	May	17.206	9.05	129.401	70.98
	June	19.146	10.49	148.547	81.47

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

81

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. 26 — Surplus Bullion Recovery
Date 6/20/60
Depositor Superintendent
U. S. Mint
Denver, Colorado
GPO 873761

Memos Required by Depositor 4
Other Data

Silver Price or Class .91

State
County
Mine

alt NONE

Description of Deposit	Assay Number	Weights Before Melt Ounces	Weights Before Melt Dec	Weights After Melt Ounces	Weights After Melt Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	GOLD—FINE OZ.	SILVER—FINE OZ.
"K" Grains No. 12	26	Unknown		59.14		323¾	177½	498¾	0	19.146	10.49

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Walker Asst. Assayer Assayer

Melting	VALUES, $	670.11	9.55
Refining	NET VALUE	679.66	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 4
(Revised)
SOURCE D

Deposit No. Grains Bar
Depositor 12 6/20/60
Superintendent
U. S. Mint
Denver, Colorado

Memos Required by Depositor
Other Data 4

Silver Price or Class .91 a1

State
County
Mine

GPO 873760

Description of Deposit	Assay Number	Weights Before Melt Ounces Dec	Weights After Melt Ounces Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE
Grains from deposits for the month of June 1960.	12	9.57	9.50	468	271½	260½	0	4.446	2.57

*This bar covers deposits paid between May 26 and June 15, 1960.

Gross Ounces (Grains) paid for 9.09
Gross Ounces Gold (Grains) Paid for 3.980
Gross Ounces Silver (Grains) paid for 2.46

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Asst. Assayer Assayer

Melting	VALUES, $		
Refining	NET VALUE	155.61	2.34
Handling	Bars	157.95	
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. Grains Bar

Depositor 12 6/20/60
Superintendent
U. S. Mint
Denver, Colorado

Memos Required by Depositor

Other Data 4

Silver Price or Class .91

State

County

Mine

GPO 873760

Description of Deposit	Assay Number	Weights Before Melt Ounces	Dec	Weights After Melt Ounces	Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Grains from deposits for the month of June 1960.	12	9.57		9.50		468	271½	260½	0	4.446	2.57

"This bar covers deposits paid between May 26 and June 15, 1960.

Gross Ounces (Grains) paid for 9.09
Gross Ounces Gold (Grains) Paid for 3.980
Gross Ounces Silver (Grains) paid for 2.46

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks

Asst. Assayer

Assayer

Melting	VALUES, $		
Refining	NET VALUE		
Handling	Bars	155.61	2.34
Other Chg.	Cash	157.95	
TOTAL CHRGS.	Check		

Calculator

Grains Account

June 1960

Gross	Au.	ag.
9.09	3.980	2.46
	4.446	2.57
	.466	.11

LAST MONTH

FEBRUARY

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29					

MARCH

SUN	MON	TUE	WED	THU	FRI	SAT
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

NEXT MONTH

APRIL

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

SAT. 5 MARCH SUN. 6

8:00		
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4:00		
4:30		
5:00		
5:30		

Saturday, March 5 1960 Sunday, March 6

GRAINS BAR June 1960 No. 12

Description	Book Wt.(Oz.)	Actual Wt.	A.M. Wt.	Fine Au	Fine Ag	Fine Ounces Au	Fine Ounces Ag
Homestake CE # 23							
Plus " Grains from prev. month-CE# ____	1.25	1.44	1.41	989		1.394	
TOTAL							
Regular Grains CE # 24							
Plus " Grains from prev. month CE# ____	7.84	8.66	8.23	378-309½		3.110-2.54	
TOTAL	9.09	10.10		989-3		3	
"D" Deposit Grains						4.504	
COINS: 0						3.980	
Other:						.524	
GRAND TOTALS							
K-Grains #12		59.17		323¾-177½		19.156-	10.50

Gold Content - 4.446 Oz.
Needed by M&R 3.980 Oz.

Gain .466 Oz.

Checked by: _____
For Office

Preparation of Grains Bar

Month of JUNE 19 60

	Book Weight	Actual Weight
23 Homestake - - -	1.25	1.44
24 Regular - - - -	7.84	8.66
Coins (Nos. NONE)		
TOTALS	9.09	10.10
Plus additional Grains:		
"K" GRAINS #12	59.14	
GROSS TOTAL OF ALL GRAINS		10.10
Bar Weight (After Melting)		9.32
Assay sample		.18
		9.50

Weigh Room

Deposit Room

Grains Account

May 1960

Gross	Acc	Ag.
13.89	~~8.039~~ 8.040 changed per J. Mon. el	2.52

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

61

Mint Form 42R
(Revised)
SOURCE DATA

Surplus Bullion Recovery

Deposit No. 23 Date 6/3/60

Depositor Superintendent
U. S. Mint
Denver, Colorado

GPO 87376

Memos Required by Depositor 4

Silver Price or Class .91

Other Data Melt NONE

State

County

Mine

Description of Deposit	Assay Number	Weights		ASSAY CERTIFICATE FINENESS			Refin. Cts. Per Oz.	GOLD—FINE OZ.	SILVER—FINE OZ.
		Before Melt	After Melt						
		Ounces Dec	Ounces Dec	Gold	Silver	Base			
From "Z" Grains # 11	23	Unknown	51.75	332½	175	492½	0	17.206	9.05

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Weigher Checker

Asst. Assayer

Assayer

Melting	VALUES, $	602.21	8.24
Refining	NET VALUE	610.45	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. Grains Bar 6/3/60
Depositor 11
Superintendent
U. S. Mint
Denver, Colorado

Memos Required by Depositor
Other Data 4

Silver Price or Class .91

State
County
Mine

GPO 873760

Melt NONE

Description of Deposit	Assay Number	Weights Before Melt Ounces	Weights Before Melt Dec	Weights After Melt Ounces	Weights After Melt Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Grains from deposits for the month of May 1960 plus gold coins purchased. C-9, C-10, C-11 C-12, C-13	11	14.65		14.59		589	183½	227½	0	8.593	2.67

"This bar covers deposits paid between April 28 and May 26, 1960.

Gross Ounces (Grains) paid for 13.89
Fine Ounces Gold (Grains) paid for 8.040
Fine Ounces Silver (Grains) paid for 2.52"

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Walther Asst. Assayer Assayer

Melting	VALUES, $	300.75	2.43
Refining	NET VALUE	303.18	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. Grains Bar 6/3/60
Depositor 11
Superintendent
U. S. Mint
Denver, Colorado

Memos Required by Depositor 4
Other Data

Silver Price or Class .91

State
County
Mine

GPO 873760

Melt NONE

Description of Deposit	Assay Number	Weights Before Melt Ounces	Weights Before Melt Dec	Weights After Melt Ounces	Weights After Melt Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Grains from deposits for the month of May 1960 plus gold coins purchased. C-9, C-10, C-11 C-12, C-13	11	14.69		14.59		589	183½	227½	0	8.593	2.67

"This bar covers deposits paid between April 28 and May 26, 1960.

Gross Ounces (Grains) paid for 13.89
Fine Ounces Gold (Grains) paid for 8.040
Fine Ounces Silver (Grains) paid for 2.52"

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Neither Asst. Assayer Assayer

Melting	VALUES, $	300.75	2.43
Refining	NET VALUE	303.18	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

Preparation of Grains Bar

Month of May 31 19 60

	Book Weight	Actual Weight
Homestake - - -	1.62	1.85
Regular - - - -	10.16	11.17
Coins (Nos. ___)	211	2.15
TOTALS	13.89	15.17
Plus additional Grains:		
K Grains	51.77	15.17
GROSS TOTAL OF ALL GRAINS		

Bar Weight (After Melting) 14.34

Assay Sample .25

14.59

Weigh Room

Deposit Room

GRAINS BAR May 1960 No. 11

Description	Book Wt.(Oz.)	Actual Wt.	A.M. Wt.	Fine Au	Fine Ag	Fine Ounces Au	Fine Ounces Ag
Homestake CE # 21	1.62	1.85	1.81	99 1/4		1.795	
Plus " Grains from prev. month-CE#							
TOTAL							
Regular Grains CE # 22	9.66						
Plus " Grains from prev. month CE#	c-9 + .50						
TOTAL	10.16	11.17	10.74	459 1/4 - 247 1/2		4.932 - 2.65	
		13.02				6.727	
"D" Deposit Grains							
COINS: C-10-11-12-13	2.11	2.15		c900		1.935	
Other:						8.662	
GRAND TOTALS							
K-Grains #11-		11.77		332 1/2 - 175		17.213 - 5.97	

Gold Content - 8.593 Oz.
Needed by M&R 8.040 Oz.
Gain .553 Oz.

Checked by: _____
For Office

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. 21 — Date 5/2/60

Depositor: Superintendent, U. S. Mint, Denver, Colorado

GPO 873761

Memos Required by Depositor: 4 — Silver Price or Class: .91

Other Data: Melt NONE

State

County

Mine

Description of Deposit	Assay Number	Weights		ASSAY CERTIFICATE FINENESS			Refin. Cts. Per Oz.	GOLD—FINE OZ.	SILVER—FINE OZ.
		Before Melt	After Melt						
		Ounces Dec	Ounces Dec	Gold	Silver	Base			
"K" Grains #10	21	Unknown	50.40	363	223	412	0	18.333	11.26

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks: Welcher

Asst. Assayer

Assayer

Melting		VALUES, $	641.66
Refining		NET VALUE	651.91
Handling		Bars	
Other Chg.		Cash	
TOTAL CHRGS.		Check	

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. Grains Bar 5/3/60
Depositor 10
Superintendent
U. S. Mint
Denver, Colorado

Memos Required by Depositor
Other Data 4

Silver Price or Class .91

01
State
County
Mine

GPO 873760

Melt NONE

Description of Deposit	Assay Number	Weights Before Melt Ounces	Weights Before Melt Dec	Weights After Melt Ounces	Weights After Melt Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Grains from Deposits for the Month of April 1960 plus gold coins purchased C-7 & C-8	10	11.04		11.01		617½	187½	195	0	6.798	2.06
										+.361	+.22

"This bar covers deposits paid between March 30 and April 27, 1960.

Gross Ounces (Grains) paid for 10.79
Fine Ounces Gold (Grains) paid for 6.437
Fine Ounces Silver (Grains) paid for 1.84

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Asst. Assayer Assayer

Melting	VALUES, $	237.93	1.87
Refining	NET VALUE	239.80	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

Grains April 1960

Gross	au	ag
10.79	6.437	1.84

LAST MONTH

FEBRUARY

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29					

MARCH

SUN	MON	TUE	WED	THU	FRI	SAT
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

NEXT MONTH

APRIL

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

ENGAGEMENTS

THUR. 31 MAR.

MEMORANDA

8:00	
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United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. Grains Bar 5/3/60
Depositor 10
Superintendent
U. S. Mint
Denver, Colorado

Memos Required by Depositor
Other Data 4

Silver Price or Class .91

61
State
County
Mine

GPO 873760

Melt NONE

Description of Deposit	Assay Number	Weights Before Melt Ounces	Dec	Weights After Melt Ounces	Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Grains from Deposits for the Month of April 1960 plus gold coins purchased C-7 & C-8	10	11.04		11.01		617½	187½	195	0	6.798	2.06

"This bar covers deposits paid between March 30 and April 27, 1960.

Gross Ounces (Grains) paid for 10.79
Fine Ounces Gold (Grains) paid for 6.437
Fine Ounces Silver (Grains) paid for 1.84 "

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Welcher

Asst. Assayer

Assayer

Melting	VALUES, $		
Refining	NET VALUE	237.93	1.87
Handling	Bars	239.80	
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

Preparation of Grains Bar

Month of April 1960

	Book Weight	Actual Weight
Homestake - - -	1.21	1.33
Regular - - - -	8.01	8.67
Coins (Nos. 7+8)	1.57	
TOTALS		
Plus additional Grains:		
GROSS TOTAL OF ALL GRAINS		11.04
Bar Weight (After Melting)		10.82
Assay Sample		.19

Weigh Room

Deposit Room

GRAINS BAR April 1960 No. 10

Description	Book Wt.(Oz.)	Actual Wt.	A.M. Wt.	Fine Au	Fine Ag	Fine Ounces Au	Fine Ounces Ag
Homestake CE # 19							
Plus " Grains from ~~prev.~~ month-CE# ____	1.21	1.33	1.31	990‰		1.297	
TOTAL							
Regular Grains CE # 20							
Plus " Grains from ~~prev.~~ month CE# ____	8.01	8.67	8.22	503½-255		4.138-	2.09
TOTAL	9.22	10.00				5.435	
"D" Deposit Grains							
COINS: C-7-8			1.57			1.413	
Other:						6.848	
GRAND TOTALS							
K-Grains #10 AB #21		10.45		363¾-223½		18.351-	11.27

Gold Content - _____ Oz.
Needed by M&R 6.437 Oz.
Gain _____ Oz.

Checked by: _____
For Office

Drains March 1960

Drains	au	ag
12.67	8.444	1.01

LAST MONTH

FEBRUARY

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29					

MARCH

SUN	MON	TUE	WED	THU	FRI	SAT
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

NEXT MONTH

APRIL

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

ENGAGEMENTS

FRI. 11 MAR.

MEMORANDA

8:00	
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5:30	

Preparation of Grains Bar

Month of MAR 3 0 1960 19

	Book Weight	Actual Weight
Homestake - - -	1.76	1.97
Regular - - - -	10.38	11.65
Coins (Nos. 5-6)	53	.53
TOTALS	12.67	14.15

Plus additional Grains:

GROSS TOTAL OF ALL GRAINS 14.15

Bar Weight (After Melting) 13.25

ASSAY SAMPLE .23

13.48

Weigh Room

Deposit Room

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

cl

Mint Form 42R
(Revised)
SOURCE DATA

Surplus Bullion Recovery

Deposit No. 19 Date 4/1/60 Memos Required by Depositor 4 Silver Price or Class .91 State

Depositor Superintendent Other Data County

GPO 873761 U. S. Mint Mine

Denver, Colorado Melt NONE

Description of Deposit	Assay Number	Weights		ASSAY CERTIFICATE FINENESS			Refin. Cts. Per Oz.	GOLD—FINE OZ.	SILVER—FINE OZ.
		Before Melt	After Melt						
		Ounces Dec	Ounces Dec	Gold	Silver	Base			
From K-9	19	Unknown	23.13	348¼	175	476¾	0	8.055	4.04

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Weigher Asst. Assayer Assayer

Melting	VALUES, $	281.92	3.68
Refining	NET VALUE	285.60	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. Grains Bar 4/1/60 9

Depositor Superintendent U. S. Mint Denver, Colorado

Memos Required by Depositor 4

Other Data

Silver Price or Class .91

61
State
County
Mine

GPO 873760

Melt NONE

Description of Deposit	Assay Number	Weights Before Melt Ounces	Dec	Weights After Melt Ounces	Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Grains from Deposits for the month of March 1960 plus gold coins purchased C-5 & C-6	9	13.55		13.48		679¾	89	231¼	0	9.163	1.19

"This bar covers deposits paid between February 26 and March 29, 1960.

Gross Ounces (Grains) paid for 12.67
Fine Ounces Gold (Grains) paid for 8.444
Fine Ounces Silver (Grains) paid for 1.01

PAYABLE BY CHECK EXCEPT AS NOTED

Weigher
Weigh Clerks

Asst. Assayer

Assayer

Melting	VALUES, $		
Refining	NET VALUE	320.70	1.08
Handling	Bars	321.78	
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. Grains Bar 4/1/60
Depositor 9
Superintendent
U. S. Mint
Denver, Colorado

Memos Required by Depositor
Other Data 4

Silver Price or Class .91

Colorado
State
County
Mine

GPO 873760

Melt NONE

Description of Deposit	Assay Number	Weights Before Melt Ounces	Weights Before Melt Dec	Weights After Melt Ounces	Weights After Melt Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Grains from Deposits for the month of March 1960 plus gold coins purchased C-5 & C-6	9	13	.55	13	.48	679¾	89	231¼	0	9.163	1.19

"This bar covers deposits paid between February 26 and March 29, 1960.

Gross Ounces (Grains) paid for 12.67
Fine Ounces Gold (Grains) paid for 8.444
Fine Ounces Silver (Grains) paid for 1.01

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Weighers Asst. Assayer Assayer

Melting	VALUES, $		
Refining	NET VALUE	320.70	1.08
Handling	Bars	321.78	
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

GRAINS BAR March 1960 No. 9

Description	Book Wt.(Oz.)	Actual Wt.	A.M. Wt.	Fine Au	Fine Ag	Fine Ounces Au	Fine Ounces Ag
Homestake CE # 17							
Plus " Grains from prev. month-CE# ____	1.76	1.97	1.89	989¾		1.870	
TOTAL							
Regular Grains CE # 18							
Plus " Grains from prev. month CE# ____							
TOTAL	10.38	11.65	11.10	613		6.804	
						8.674	
"D" Deposit Grains		13.62	12.99 / 13				
COINS: @.5 + @.6	12.14 / 53	12.14 / 48	.05 / .48	900		.477	
Other:	12.67		13.52 / 12.67 / + .85			9.151	
GRAND TOTALS							
K-Grains #9		23.19		348/1000	175	8.075	4.05
Gold Content - 9.163 Oz.						9.151	
Needed by M&R 8.444 Oz.				need		8.444	
Gain .719 Oz.						.707	

Checked by: _____
For Office

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. Grains Bars 8 3/7/60
Depositor Superintendent U. S. Mint Denver, Colorado

Memos Required by Depositor 4
Other Data

Silver Price or Class .91

State
County
Mine

GPO 873760

Description of Deposit	Assay Number	Weights Before Melt Ounces	Weights Before Melt Dec	Weights After Melt Ounces	Weights After Melt Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Grains from Deposits for the month of February 1960	8	12	.12	12	.06	508	291½	200½	0	6.126	3.51

This bar covers deposits paid between January 28 and February 25, 1960.

Gross Ounces (Grains) paid for	11.78
Fine Ounces Gold (Grains) paid for	5.730
Fine Ounces Silver (Grains) paid for	3.46

Au
6.126
5.730
+ .396

Ag
3.51
3.46
+ .05

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Weighed

Asst. Assayer

Assayer

Melting	VALUES, $	214.41	3.19
Refining	NET VALUE	217.60	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. Grains Bars

Depositor 8 3/7/60
Superintendent
U. S. Mint
Denver, Colorado

Memos Required by Depositor

Other Data 4

Silver Price or Class .91

State

County

Mine

GPO 873760

Description of Deposit	Assay Number	Weights Before Melt Ounces	Weights Before Melt Dec	Weights After Melt Ounces	Weights After Melt Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Grains from Deposits for the month of February 1960	8	12	.12	12	.06	508	291½	200½	0	6.126	3.51

This bar covers deposits paid between January 28 and February 25, 1960.

Gross Ounces (Grains) paid for	11.78
Fine Ounces Gold (Grains) paid for	5.730
Fine Ounces Silver (Grains) paid for	3.46

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Walther

Asst. Assayer

Assayer

Melting	VALUES, $		
Refining	NET VALUE	214.41	3.19
Handling	Bars	217.60	
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. Grains Bars

Depositor 8 3/7/60
Superintendent
U. S. Mint
Denver, Colorado

Memos Required by Depositor

Other Data 4

Silver Price or Class .91

State

County

Mine

GPO 873760

Paid NONE

Description of Deposit	Assay Number	Weights Before Melt Ounces	Weights Before Melt Dec	Weights After Melt Ounces	Weights After Melt Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Grains from Deposits for the month of February 1960	8	12.12		12.06		508	291½	200½	0	6.126	3.51

This bar covers deposits paid between January 28 and February 25, 1960.

Gross Ounces (Grains) paid for	11.78
Fine Ounces Gold (Grains) paid for	5.730
Fine Ounces Silver (Grains) paid for	3.46

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Welshon Hickman Asst. Assayer Assayer

Melting	VALUES, $	214.41	3.19
Refining	NET VALUE	217.60	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Surplus Bullion Recovery

Deposit No. 17 Date 3/7/60

Depositor Superintendent U. S. Mint Denver, Colorado

GPO 873761

Memos Required by Depositor 4

Other Data Melt None

Silver Price or Class .91

State

County

Mine

Description of Deposit	Assay Number	Weights		ASSAY CERTIFICATE FINENESS			Refin. Cts. Per Oz.	GOLD—FINE OZ.	SILVER—FINE OZ.
		Before Melt	After Melt						
		Ounces Dec	Ounces Dec	Gold	Silver	Base			
From "K" Grains Bar # 8	17	Unknown	44.78	340	194	466	0	15.225	8.68

Weigher

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Asst. Assayer Assayer

Melting	VALUES, $	532.88	7.90
Refining	NET VALUE	540.78	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

el

Mint Form 42R
(Revised)
SOURCE DATA

Surplus Bullion Recovery

Deposit No. 17 Date 3/7/60

Depositor Superintendent
U. S. Mint
Denver, Colorado

GPO 873761

Memos Required by Depositor 4

Silver Price or Class .91

Other Data Melt None

State

County

Mine

Description of Deposit	Assay Number	Weights				ASSAY CERTIFICATE FINENESS			Refin. Cts. Per Oz.	GOLD—FINE OZ.	SILVER—FINE OZ.
		Before Melt		After Melt							
		Ounces	Dec	Ounces	Dec	Gold	Silver	Base			
From "K" Grains Bar # 8	17	Unknown		44.78		340	194	466	0	15.225	8.68

PAYABLE BY CHECK EXCEPT AS NOTED

Weigher

Weigh Clerks Asst. Assayer Assayer

Melting	VALUES, $	532.68	7.90
Refining	NET VALUE	540.78	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

CF - 15
CF - 16

Preparation of Grains Bar

Month of FEB 2 9 1980 19____

	Book Weight	Actual Weight
Homestake - - -	1.66	1.80
Regular - - - -	10.12	10.85
Coins (Nos. —)		
TOTALS	11.78	
Plus additional Grains:		
NONE		

GROSS TOTAL OF ALL GRAINS - 12.65

Bar Weight (After Melting) 11.86
Assay Sample .20

Weigh Room

Deposit Room

Drains February 1960

Gross	au	ag
11.78	5.730	3.46

LAST MONTH

JANUARY

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24/31	25	26	27	28	29	30

FEBRUARY

SUN	MON	TUE	WED	THU	FRI	SAT
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7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29					

NEXT MONTH

MARCH

S	M	T	W	T	F	S
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6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

ENGAGEMENTS

MON. 22 FEB.

MEMORANDA

WASHINGTON'S BIRTHDAY

8:00
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Gross.

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GRAINS BAR Feb 1960 No. 8

Description	Book Wt.(Oz.)	Actual Wt.	A.M. Wt. (All)	Fine Au	Fine Ounces Au	Ag
Homestake CE # 15						
Plus " Grains from prev. month-CE# 15	1.66	1.80	1.77	990	1.753	
TOTAL						
Regular Grains CE # 16						
Plus " Grains from prev. month CE# 16	10.12	10.85	10.42	427-332	4.449	
TOTAL					6.202	
"D" Deposit Grains						
COINS:						
Other:						
GRAND TOTALS						
K-Grains #8		44.83		340-194	15.242 - 8.69	

Gold Content - 6.202 Oz.
Needed by M&R 5.730 Oz.
Gain .472 Oz. - actual gain .396

6.202
5.730
.472

Checked by: _____
For Office

Preparation of Grains Bar

Month of JAN 2 9 1960 19____

		Book Weight	Actual Weight
CE-13	Homestake - - -	1.43	1.63
CE-14	Regular - - - -	9.58	10.52
	Coins (Nos. C-4)	.12	.12
	TOTALS		
	Plus additional Grains:		
	_____	_____	_____
	_____	_____	_____
	GROSS TOTAL OF ALL GRAINS -		12.27

Bar Weight (After Melting) 11.49

Assay Sample .20

_____ Weigh Room

_____ Deposit Room

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. Grains Bar
Depositor 2/2/60
Superintendent
U. S. Mint
Denver, Colorado

Memos Required by Depositor
Other Data 4

Silver Price or Class .91

State
County
Mine

GPO 873760

Description of Deposit	Assay Number	Weights Before Melt Ounces	Weights Before Melt Dec	Weights After Melt Ounces	Weights After Melt Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Grains from Deposits for the month of January 1960 plus gold coins purchased C-4	7	11.73		11.69	6	99½	182	178½	0	7.475	2.12

"This bar covers deposits paid between December 30, 1959 & January 27, 1960."

Gross Ounces (Grains) paid for 11.13
Fine Ounces Gold (Grains) paid for 6.957
Fine Ounces Silver (Grains) paid for 1.94

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Weighed Assayer Asst. Assayer Assayer

Melting	VALUES, $		
Refining	NET VALUE	261.63	1.93
Handling	Bars	263.56	
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. Grains Bar
Depositor 2/2/60
Superintendent
U. S. Mint
Denver, Colorado

Memos Required by Depositor
Other Data 4

Silver Price or Class .91

01 State
County
Mine

GPO 873760

Description of Deposit	Assay Number	Weights Before Melt Ounces	Dec	Weights After Melt Ounces	Dec	Melt NONE ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Grains from Deposits for the month of January 1960 plus gold coins purchased C-4	7	11.73		11.69	6	39½	182	178½	0	7.475	2.12

"This bar covers deposits paid between December 30, 1959 & January 27, 1960."

Gross Ounces (Grains) paid for 11.13
Fine Ounces Gold (Grains) paid for 6.957
Fine Ounces Silver (Grains) paid for 1.94

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Asst. Assayer Assayer

Melting	VALUES, $		
Refining	NET VALUE	261.63	1.93
Handling	Bars	263.56	
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. 15 Date 2/2/60
Depositor Surplus Bullion Recovery Superintendent U. S. Mint Denver, Colorado

Memos Required by Depositor
Other Data Melt NONE

Silver Price or Class .91

State
County
Mine

GPO 873761

Description of Deposit	Assay Number	Weights Before Melt Ounces	Dec	Weights After Melt Ounces	Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	GOLD—FINE OZ.	SILVER—FINE OZ.
From K-7	15	35.33		35.30		440	206½	353½	0	15.532	7.28

Weigher
Weigh Clerks Asst. Assayer Assayer

PAYABLE BY CHECK EXCEPT AS NOTED

543.62 6.62

Melting		VALUES, $	550.24
Refining		NET VALUE	
Handling		Bars	
Other Chg.		Cash	
TOTAL CHRGS.		Check	

Calculator

GRAINS BAR Jan. 1960 No. 7

Description	Book Wt.(Oz.)	Actual Wt.	A.M. Wt.	Fine Au	Fine Ag	Fine Ounces Au	Fine Ounces Ag
Homestake CE # 13	1.43	1.63	1.42	991 3/4		1.408	
Plus " Grains from ~~prev.~~ month-CE# 13		Samples	.18				
TOTAL			1.60				
Regular Grains CE # 14	9.58	10.52	9.88	580 1/2 - 213		5.735 -	2.10
Plus " Grains from ~~prev.~~ month CE# 14		Samples	.18				
TOTAL			10.06			7.143	
"D" Deposit Grains			11.66				
		12.18	~~11.30~~				
COINS: e - 4	.12	.12	.12			.108	
Other:	10	12.30	~~11.42~~ 12			7.251	
GRAND TOTALS			11.78				
K-Grains #7	3.	35.33		440 - 206 1/2		15.545 -	7.29
		BM (call)	11.73				
		assay samples	.36				
			11.37				

7.475

Gold Content - ~~7.251~~ Oz.

Needed by M&R 6.957 Oz. -.81 - 1.94

Gain ~~.294~~ .518 Oz.

Checked by: _____
For Office

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

c1

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. 15 Date 2/2/60

Depositor: Surplus Bullion Recovery
Superintendent
U. S. Mint
Denver, Colorado

GPO 873761

Memos Required by Depositor: 4

Other Data: Melt NONE

Silver Price or Class: .91

State

County

Mine

Description of Deposit	Assay Number	Weights Before Melt Ounces	Weights Before Melt Dec	Weights After Melt Ounces	Weights After Melt Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	GOLD—FINE OZ.	SILVER—FINE OZ.
From K-7	15	35	.33	35	.30	440	206½	353½	0	15.532	7.28

Weigher

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks | Asst. Assayer | Assayer

543.62 | 6.62

Melting	VALUES, $	550.24
Refining	NET VALUE	
Handling	Bars	
Other Chg.	Cash	
TOTAL CHRGS.	Check	

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. Grains Bar
Depositor 2/2/60
Superintendent
U. S. Mint
Denver, Colorado

Memos Required by Depositor
Other Data 4

Silver Price or Class .91

State 01
County
Mine

GPO 873760

Description of Deposit	Assay Number	Weights Before Melt Ounces	Weights Before Melt Dec	Weights After Melt Ounces	Weights After Melt Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Grains from Deposits for the month of January 1960 plus gold coins purchased C-4	7	11.73		11.69	6	39½	182	178½	0	7.475	2.12

Melt NONE

"This bar covers deposits paid between December 30, 1959 & January 27, 1960."

Gross Ounces (Grains) paid for 11.13
Fine Ounces Gold (Grains) paid for 6.957
Fine Ounces Silver (Grains) paid for 1.94

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Asst. Assayer Assayer

Weighed

Melting	VALUES, $		
Refining	NET VALUE	261.63	1.93
Handling	Bars	263.56	
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

Drains January 1960

Drains	ac	aq.
11	6,957	194
13		

LAST MONTH

DECEMBER

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

JANUARY

SUN	MON	TUE	WED	THU	FRI	SAT
					1	2
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17	18	19	20	21	22	23
24/31	25	26	27	28	29	30

NEXT MONTH

FEBRUARY

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
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ENGAGEMENTS

MON. 11 JAN.

MEMORANDA

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TOTAL GROSS GRAINS

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11.13*

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United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No.
Depositor 6 1/5/60
Grains Bar

Memos Required by Depositor
Other Data 4

Silver Price or Class .91

State
County
Mine

GPO 873760

Description of Deposit	Assay Number	Weights Before Melt Ounces	Weights Before Melt Dec	Weights After Melt Ounces	Weights After Melt Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Grains from deposits for the month of December 1959	6	11	.95	11	.88	614	222	163	0	7.297	2.63

"This Bar covers deposits paid between November 26, 1959 to December 29, 1959."

Gross Ounces (Grains) paid for 11.26
Fine Ounces gold (Grains) paid for 7.272
Fine Ounces Silver (Grains) paid for 2.48

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Weigher Asst. Assayer Assayer

Melting	VALUES, $		
Refining	NET VALUE	255.39	2.39
Handling	Bars	257.78	
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No.
Depositor 6 1/5/60
Grains Bar

Memos Required by Depositor
Other Data 4

Silver Price or Class .91

State
County
Mine

GPO 873760

Description of Deposit	Assay Number	Weights Before Melt Ounces	Dec	Weights After Melt Ounces	Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Grains from deposits for the month of December 1959	6	11.95		11.88		614½	222	163½	0	7.297	2.63

Melt NONE

"This Bar covers deposits paid between November 26, 1959 to December 29, 1959."

Gross Ounces (Grains) paid for 11.26
Fine Ounces gold (Grains) paid for 6.922
Fine Ounces Silver (Grains) paid for 2.48

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Weighers initials

Asst. Assayer

Assayer

Melting	VALUES, $		
Refining	NET VALUE	255.39	2.39
Handling	Bars	257.78	
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

Preparation of Grains Bar

Month of DECEMBER 1959

	Book Weight	Actual Weight
Homestake - - -	1.97	2.21
Regular - - - -	9.29	10.39
Coins (Nos. ____)	NONE	
TOTALS		
Plus additional Grains:		
GROSS TOTAL OF ALL GRAINS -		12.60

Bar Weight (After Melting) 11.68

ASSAY SAMPLE .20

Weigh Room

Deposit Room

United States Mint
at Denver, Colorado

Regular Bullion Recovery

BULLION DEPOSIT - MEMO REPORT

01

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. 13
Date 1/5/60
Depositor Superintendent
U. S. Mint
Denver, Colorado
GPO 873761

Memos Required by Depositor 4
Silver Price or Class .91
Other Data Melt NONE

State
County
Mine

Description of Deposit	Assay Number	Weights		ASSAY CERTIFICATE FINENESS			Refin. Cts. Per Oz.	GOLD—FINE OZ.	SILVER—FINE OZ.
		Before Melt	After Melt						
		Ounces Dec	Ounces Dec	Gold	Silver	Base			
"K" Grains Bar #6	13	Unknown	33.08	397	191½	411½	0	13.132	6.33
		Weigher XXXXXX							
PAYABLE BY CHECK EXCEPT AS NOTED		Weigh Clerks		Asst. Assayer		Assayer		459.62	5.76

Melting	VALUES, $	465.38
Refining	NET VALUE	
Handling	Bars	
Other Chg.	Cash	
TOTAL CHRGS.	Check	

Calculator

Grains December 1959

Gross	au	ag
11.26	6,572	2,x8

LAST MONTH

1959 November 1959

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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

1959 DECEMBER 1959

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1960 Ja

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29 30

WEDNESDAY 9 DECEMBER

ENGAGEMENTS

MEMORANDA

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GRAINS BAR December 1959 No. 6

Description	Book Wt.(Oz.)	Actual Wt.	A.M. Wt.	Fine Au	Fine Ag	Fine Ounces Au	Fine Ounces Ag
Homestake CE # 11	1.97.	2.21.	2.21	988¾		2.185	
Plus " SAMPLE ~~Grains~~ from ~~prev. month~~-CE# 11							
TOTAL							
Regular Grains CE # 12	9.29.	10.39.	9.65	528½ - 270		5.100 - 2.60	
Plus " SAMPLE ~~Grains~~ from ~~prev. month~~ CE# 12						7.285 - 2.60	
TOTAL							
"D" Deposit Grains							
COINS:							
Other:							
GRAND TOTALS							
K-Grains K-6		33.10.	32.83	191½		6.286	

Gold Content - 7.297 Oz.
Needed by M&R 6.572 Oz.

Gain .725 Oz.

Checked by: _____
For Office

41.918
13.132
55.050

24.84
633
3067

Grains November 1959

Gross	ac	ag
10.16	6,742	1.15

LAST MONTH

1959 October 1959

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

1959 NOVEMBER 1959

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

NEXT MONTH

1959 December 1959

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

TUESDAY 17 NOVEMBER

ENGAGEMENTS

MEMORANDA

9:00

9:30

10:00

10:30

11:00

11:30

12:00

12:30

1:00

1:30

2:00

2:30

3:00

3:30

4:00

4:30

5:00

5:30

Preparation of Grains Bar

Month of NOV 27 1959 19____

	Book Weight	Actual Weight
Homestake CE9	191	2.06 36 232
Regular - - - -	6.92	809 09 818
Coins (Nos. C-3)	____	1.33
TOTALS		
Plus additional Grains:		
____	____	____
____	____	____
GROSS TOTAL OF ALL GRAINS -		11.83

Bar Weight (After Melting) 11.04
Assay Sample .19

Ed. Weigh Room

____ Deposit Room

NOV 27 1959

GRAINS BAR Nov. 19 57 No. 5

Description	Book Wt.(Oz.)	Actual Wt.	A.M. Wt.	Fine Au	Fine Ag	Fine Ounces Au	Fine Ounces Ag
Homestake GE # 9	1.91	2.06					
Plus " Grains from prev. month-GE# 7		26					
TOTAL		2.32	2.06	9937		2.047	
Regular Grains GE # 10	6.92	8.09					
Plus " Grains from prev. month GE# 8		.09					
TOTAL		8.18	7.57	5584-1771		4.229-1.34	
"p" Deposit Grains						6.226-	
COINS: C-3		1.33				1.197	
Other:							
GRAND TOTALS		11.83	9.63 1.93 10.96			7.473	
K-Grains K-5		19.14	11.04	3324-2965		6.359	
		Bar Gm	11.04				
		Samples	.19				
		Total	11.23				
Gold Content - Needed by M&R	7.748 Os.						
	6.242 Os.						
Gain	1.506 Os.						
Checked by: For Office		3.31 3.30 1.33 11.34					

BM - 1629
MR-11 - Gm - 11.23
Amounts 10.96
(5) Grain — .27
+.06
Sm Gain .33

United States Mint
at Denver, Colorado

Supply Bullion Recovery

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. 11 Date 12/2/59

Depositor Superintendent
U. S. Mint
Denver, Colorado

GPO 873761

Memos Required by Depositor 4

Silver Price or Class .91

Other Data Melt NONE

State

County

Mine

Description of Deposit	Assay Number	Weights		ASSAY CERTIFICATE FINENESS			Refin. Cts. Per Oz.	GOLD—FINE OZ.	SILVER—FINE OZ.
		Before Melt	After Melt						
		Ounces Dec	Ounces Dec	Gold	Silver	Base			
From "K" Grains Bar # 5	11	Unknown	19.14	332½	296½	371½	0	6.359	5.67

K

Weigher

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks

Asst. Assayer

Assayer

222.56

5.16

227.72

Melting		VALUES, $	
Refining		NET VALUE	
Handling		Bars	
Other Chg.		Cash	
TOTAL CHRGS.		Check	

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. 5 12/2/59
Depositor Grains Bar

Memos Required by Depositor
Other Data 4

Silver Price or Class .91

el
State
County
Mine

GPO 873760

Description of Deposit	Assay Number	Weights				ASSAY CERTIFICATE FINENESS			Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
		Before Melt		After Melt							
		Ounces	Dec	Ounces	Dec	Gold	Silver	Base			
Grains from deposits for the month of November 1959 plus gold coins purchased C-3	5	11.29		11.23		690	124½	185½	0	7.748	1.39

"This bar covers deposits paid between October 23, 1959 to November 19, 1959.

Gross Ounces (Grains) paid for 10.16
Fine Ounces gold (Grains) paid for 6.742
Fine Ounces Silver (Grains) paid for 1.15

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Asst. Assayer Assayer

Melting	VALUES, $		
Refining	NET VALUE	271.18	1.26
Handling	Bars	272.44	
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. 5 12/2/59
Depositor Grains Bar

Memos Required by Depositor
Other Data 4

Silver Price or Class .91

el
State
County
Mine

GPO 873760

Description of Deposit	Assay Number	Weights Before Melt Ounces	Dec	Weights After Melt Ounces	Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Grains from deposits for the month of November 1959 plus gold coins purchased C-3	5	11.29		11.23		690	124½	185½	0	7.748	1.39

"This bar covers deposits paid between October 23, 1959 to November 19, 1959.

Gross Ounces (Grains) paid for 10.16
Fine Ounces gold (Grains) paid for 6.742
Fine Ounces Silver (Grains) paid for 1.15

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Asst. Assayer Assayer

Melting	VALUES, $		
Refining	NET VALUE	271.18	1.26
Handling	Bars	272.44	
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

United States Mint
at Denver, Colorado

Sample Bullion Recovery

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. 9 Date 11/5/59

Depositor Superintendent U. S. Mint Denver, Colorado

GPO 873761

Memos Required by Depositor 4 Silver Price or Class .91

Other Data Melt None

State

County

Mine

Description of Deposit	Assay Number	Weights Before Melt Ounces	Weights Before Melt Dec	Weights After Melt Ounces	Weights After Melt Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	GOLD—FINE OZ.	SILVER—FINE OZ.
From "A" Grs. #4	9	Unknown		16.34		399	196	410	0	6.527	3.11

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No.
Depositor 4 10/29/59
Grains Bar

Memos Required by Depositor
Other Data 4

Silver Price or Class .91

State
County
Mine

GPO 873760

Description of Deposit	Assay Number	Weights				ASSAY CERTIFICATE FINENESS			Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
		Before Melt		After Melt							
		Ounces	Dec	Ounces	Dec	Gold	Silver	Base			
Regular and Misc. Recoveries from Deposit Operations for the month of October 1959 CE-7 CE-8	4	9.63		9.59		678⅛	147½	174⅛	0	6.504 -.852 +.654	1.41 1.23 +.18

"This Bar covers deposits paid between September 28, 1959 and October 27, 1959."

Gross Ounces (Grains) paid for 8.78
Fine Ounces Gold (Grains Paid for 5.652
Fine Ounces Silver (Grains paid for 1.23

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks

Asst. Assayer

Assayer

Melting	VALUES, $		
Refining	NET VALUE	227.64	1.28
Handling	Bars	228.92	
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No.
Depositor 4 10/29/59
Grains Bar

Memos Required by Depositor
Other Data 4

Silver Price or Class .91

State
County
Mine

GPO 873760

Description of Deposit	Assay Number	Weights Before Melt Ounces	Weights Before Melt Dec	Weights After Melt Ounces	Weights After Melt Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Regular and Misc. Recoveries from Deposit Operations for the Month of October 1959 CE-7 CE-8	4	9.63		9.59		678¼	147½	174¼	0	6.504 5.852 +.652	1.41 1.23 +.18

"This Bar covers deposits paid between September 28, 1959 and October 27, 1959."

Gross Ounces (Grains) paid for 8.68
Fine Ounces Gold (Grains Paid for 5.852
Fine Ounces Silver (Grains paid for 1.23

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Asst. Assayer Assayer

	VALUES, $		
Melting	NET VALUE	227.64	1.28
Refining	Bars	228.92	
Handling	Cash		
Other Chg.	Check		
TOTAL CHRGS.			

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No.

Depositor 4 10/29/59
Grains Bar

Memos Required by Depositor

Other Data 4

Silver Price or Class .91

State

County

Mine

GPO 873760

Description of Deposit	Assay Number	Weights Before Melt Ounces	Dec	Weights After Melt Ounces	Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
egular and Misc. ecoveries from eposit Operations or the month of ctober 1959	4	9.63		9.59		678½	167½	174½	0	6.504	1.41

Melt NONE

CE-7
CE-8

"This Bar covers deposits paid between September 28, 1959 and October 27, 1959."

Gross Ounces (Grains) paid for 8.68
Fine Ounces Gold (Grains Paid for 5.852
Fine Ounces Silver (Grains paid for 1.23

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Asst. Assayer Assayer

Melting
Refining
Handling
Other Chg.
TOTAL CHRGS.

VALUES, $
NET VALUE 227.64
Bars 226.92
Cash
Check

1.28

Calculator

4 10/29/59
Grains Bar

4 .91

Melt NONE

Regular and Misc. Recoveries from Deposit Operations for the Month of October 1959	4	9.63	9.59	678½	147½	174½	0	6.504	1.41

CE-7
CE-8

"This Bar covers deposits p[illegible]d between September 28, 1959 and October 27, 1959."

Gross Ounces (Grains) paid for 8.98
Fine Ounces Gold (Grains Paid for 1.852
Fine Ounces Silver (Grains paid for 1.23

Weigher

227.64 1.28
228.92

Preparation of Grains Bar

Month of OCT 2 9 1959 19____

	Book Weight	Actual Weight
Homestake - - - CDE-5	1.37	1.63
		.12
Regular - - - - - CDE-6	7.41	1.75
		8.58
		.16
Coins (Nos.____)		8.74
TOTALS		
Plus additional Grains:		
CE-7		1.43
CE-8		8.20
GROSS TOTAL OF ALL GRAINS -		

Bar Weight (After Melting) 9.43

Assay Sample .16

9.59

WY Weigh Room

Deposit Room

GRAINS BAR Oct. 1959 No. 4

Description	Book Wt.(Oz.)	Actual Wt.	A.M. Wt.	Fine Au	Fine Ag	Fine Ounces Au	Fine Ounces Ag
Homestake CE # 7	1.37	1.63					
Plus " Grains from prev. month-CE# 5		.12				1.418	
TOTAL		1.75	1.74 1.75	992		1.736	-
Regular Grains CE # 8	7.41	8.58					
Plus " Grains from prev. month CE# 6		.16	8.20			5.102	
TOTAL		8.74	8.34	622¼ - 172½		5.189 -	1.43
"p" Deposit Grains							
COINS:							
Other:						6.520	
GRAND TOTALS		10.49	963			6.914 -	1.43
						.5852	
K-Grains #4		16.34		399½ - 190½		1.060	
						6.520	
						.5852	
						.668	

Gold Content - _____ Oz.
Needed by M&R 1.8572 Oz.

Gain _____ Oz.

Checked by: _____
For Office

OCT 3 0 1959

Grains account October 1959

Gross	au.	ag.
8,78	5.852	1.23

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 4
(Revised)
SOURCE DA

Surplus Bullion Recovery

Deposit No. 7 Date 10/6/59 Memos Required by Depositor 4 Silver Price or Class .91 State

Depositor Superintendent U. S. Mint Denver, Colorado Other Data Melt NONE County Mine

GPO 873761

Description of Deposit	Assay Number	Weights		ASSAY CERTIFICATE FINENESS			Refin. Cts. Per Oz.	GOLD—FINE OZ.	SILVER—FINE OZ.
		Before Melt	After Melt						
		Ounces Dec	Ounces Dec	Gold	Silver	Base			
From "K" grains bar No. 3	7		26.76	.460	186½	351½	0	12.309	5.04

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Weigher Initials Asst. Assayer Assayer

Melting	VALUES, $	430.81	4.99
Refining	NET VALUE	435.40	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculate

Preparation of Grains Bar

Month of SEP 3 0 1959 19____

	Book Weight	Actual Weight
Homestake - - -	2.22 CE-3	228 09 2.37
Regular - - - -	6.46 CE48	752 17 7.69
Coins (Nos. C[illegible]-2)	TO ASSAYER	
TOTALS		
Plus additional Grains:		
_____	_____	_____
_____	_____	_____
GROSS TOTAL OF ALL GRAINS -		10.06

Bar Weight (After Melting) 9.01

ASSAY .16

Donald A. Eaton Weigh Room

_____ Deposit Room

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. 3 Grains Bar

Depositor

Memos Required by Depositor 9/30/59

Other Data 4

Silver Price or Class .91

61 State

County

Mine

GPO 873760

Description of Deposit	Assay Number	Weights Before Melt Ounces	Dec	Weights After Melt Ounces	Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Regular and Misc. Recoveries from Deposit Operations for the month of September 1959 CE-5 CK-6	3	9.20		9.17		701¾	148	150¼	0	6.435	1.35

"This bar covers deposits paid between August 20 and September 23, 1959.

Gross Ounces (Grains) paid for 8.68
Fine Ounces Gold (Grains) paid for 5.880
Fine Ounces Silver (Grains) paid for 1.15

6.435
5.880
555

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks

Asst. Assayer

Assayer

	VALUES, $		
Melting	NET VALUE	225.22	1.23
Refining	Bars	226.45	
Handling	Cash		
Other Chg.	Check		
TOTAL CHRGS.			

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No.
Depositor 3 9/30/59
Grains Bar

Memos Required by Depositor
Other Data 4

Silver Price or Class .91

61 State
County
Mine

GPO 873760

Description of Deposit	Assay Number	Weights Before Melt Ounces	Dec	Weights After Melt Ounces	Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Regular and Misc. Recoveries from Deposit Operations for the month of September 1959 CE-5 CE-6	3	9.20		9.17		701¾	146	150½	0	6.435	1.35

"This bar covers deposits paid between August 20 and September 23, 1959.

Gross Ounces (Grains) paid for 8.68
Fine Ounces Gold (Grains) paid for 5.880
Fine Ounces Silver (Grains) paid for 1.15

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Asst. Assayer Assayer

	VALUES, $		
Melting	NET VALUE	225.22	1.23
Refining	Bars	226.45	
Handling	Cash		
Other Chg.	Check		
TOTAL CHRGS.			

Calculator

Trans account September 1959

Revised

Trans	au	ag.
8.68	5.880	1.15

LAST MONTH

1959 August 1959

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23 30	24 31	25	26	27	28	29

1959 SEPTEMBER 1959

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

N

1959 O

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11	12	13
18	19	20
25	26	27

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31

THURSDAY 10 SEPTEMBER

ENGAGEMENTS

MEMORANDA

9:00
9:30
10:00
10:30
11:00
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12:00
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1:00
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4:00
4:30
5:00
5:30

GRAINS BAR Sept. 1959 No. 3

Description	Book Wt.(Oz.)	Actual Wt.	A.M. Wt.	Fine Au	Fine Ag	Fine Oun Au
Homestake CE # 5	2.22	2.28				
Plus " Grains from prev. month-CE# 3		.09				
TOTAL		2.37	2.36	992¾		2.342
Regular Grains CE # 6	6.46	7.52				
Plus " Grains from prev. month CE# 4 + Bar #2		.17				
TOTAL		7.69	7.24	610	189½	4.416
"D" Deposit Grains						
COINS: C-2 all to assays	0					
Other: ~~Bal. Bar #2~~						
	#3	10.06	9.17			
GRAND TOTALS						
K-Grains ~~#3~~ 5		26.85		460	188½	12.351

Gold Content - 6.435 Oz. — Bal 1.35
Needed by M&R 5.880 Oz. — 1.15
Gain .555 Oz. — +20

Checked by: _____
For Office

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form
(Revised
SOURCE D

SURPLUS BULLION RECOVERY

Deposit No. 5 Date 9/9/59

Depositor Superintendent
U. S. Mint
Denver, Colorado

GPO 873761

Memos Required by Depositor 4

Other Data Melt NONE

Silver Price or Class .91

State

County

Mine

Description of Deposit	Assay Number	Weights		ASSAY CERTIFICATE FINENESS			Refin. Cts. Per Oz.	GOLD—FINE OZ.	SILVER—FINE O
		Before Melt	After Melt						
		Ounces Dec	Ounces Dec	Gold	Silver	Base			
From "F" Grains Bar #2	5	29.60	29.60	337½	250	412½	0	9.990	7.40

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Weigher

Asst. Assayer

Assayer

Melting	VALUES, $	349.65	6.73
Refining	NET VALUE	356.38	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. 2 9/3/59
Depositor Grains Bar

Memos Required by Depositor
Other Data 4

Silver Price or Class .91

State
County
Mine

GPO 873760

Melt NONE

Description of Deposit	Assay Number	Weights Before Melt Ounces	Weights Before Melt Dec	Weights After Melt Ounces	Weights After Melt Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Regular & Misc. Recoveries from Deposit Operations for the month of August 1959	2	11.60		11.58	615¼ 144	240⅞	0		7.124	1.66	
									Needed 6.434	1.51	
									+ .690	+ .15	

This bar covers deposits paid between July 27 and August 20, 1959.

CDE-3
CDE-4

Gross Ounces (Grains) paid for 10.47
Fine Ounces Gold (Grains) paid for 6.434
Fine Ounces Silver (Grains) paid for 1.51

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Weighs Asst. Assayer Assayer

Melting		VALUES, $	
Refining		NET VALUE	249.34 1.51
Handling		Bars	250.85
Other Chg.		Cash	
TOTAL CHRGS.		Check	

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. 2 9/3/59
Depositor Grains Bar

Memos Required by Depositor
Other Data 4

Silver Price or Class .91

State
County
Mine

GPO 873760

Melt NONE

Description of Deposit	Assay Number	Weights Before Melt Ounces	Weights Before Melt Dec	Weights After Melt Ounces	Weights After Melt Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Regular & Misc. Recoveries from Deposit Operations for the month of August 1959	2	11.60		11.58	615¼	144	240¾	0	7	.124	1.66

CDE-3
CDE-4

This bar covers deposits paid between July 27 and August 20, 1959.

Gross Ounces (Grains) paid for 10.47
Fine Ounces Gold (Grains) paid for 6.434
Fine Ounces Silver (Grains) paid for 1.51

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Weighed KOKUZE Asst. Assayer Assayer

		VALUES, $		
Melting		NET VALUE	249.24	1.51
Refining		Bars	250.85	
Handling		Cash		
Other Chg.		Check		
TOTAL CHRGS.				

Calculator

Preparation of Grains Bar #2

Month of Aug. 1959

	Book Weight	Actual Weight	
		CDE-1 .17	
CDE #3 Homestake - - -	1.12	1.24	1.41
		CDE-2 .25	
CDE #4 Regular - - - -	8.24	9.14	
		G.B.-1 .04	9.43
Coins (Nos. C-1)	1.07	1.06	

TOTALS

Plus additional Grains:

K-2		29.60

GROSS TOTAL OF ALL GRAINS - 10.84

\+ 1.06

11.90

Bar Weight (After Melting) 11.38

Assay Sample 20

11.58

_____ Weigh Room

_____ Deposit Room

Drains August 1959

M + R Figures Check

Drains	cu	ag.
10,147	6,434	151

LAST MONTH

1959 May 1959

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24 31	25	26	27	28	29	30

1959 JUNE 1959

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

NEXT MONTH

1959 July 1959

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

THURSDAY 25 JUNE

ENGAGEMENTS

MEMORANDA

9:00
9:30
10:00
10:30
11:00
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12:00
12:30
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5:30

GRAINS BAR Aug. 1959 No. 2

Description	Book Wt.(Oz.)	Actual Wt.	A.M. Wt.	Fine Au	Fine Ag	Fine Ounces Au	Fine Ounces Ag
Homestake CE # 3	1.12	1.24					
Plus " Grains from prev. month-CE# 1		.17					
TOTAL		1.41	1.41	992/4		1.399	
Regular Grains CE # 4	8.24	9.14					
Plus " Grains from prev. month CE# 2		.25					
TOTAL		~~9.39~~					
"D" Deposit Grains Bal. In Bar #1		04					
		9.43	9.39	527 - 177½		4.948 -	1.66
COINS:		1.06				.90?	
Other: Bal. In Bar #1		.04					
GRAND TOTALS Total Reg.		10.53					
		11.94				6.347	
						.900	
K-Grains # 2		29.60		337½ - 250		9.247	
						7.124	

Gold Content - 7.124 Oz.
Needed by M&R 6.434 Oz. au 1.66
1.51 " ag 1.51 sil
Gain Gold .690 Oz. +.15

Checked by: _____
For Office

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. 1
Depositor 8/3/59
Grains Bar

Memos Required by Depositor
Other Data 4

Silver Price or Class .91

State
County
Mine

GPO 873760

Melt none

Description of Deposit	Assay Number	Weights				ASSAY CERTIFICATE FINENESS			Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
		Before Melt		After Melt							
		Ounces	Dec	Ounces	Dec	Gold	Silver	Base			
Regular & Misc. Recoveries from Deposit Operations for the month of July 1959.	1	18.88		18.85		607	193	200	0	11.441	3.63
	and	This Bar covers deposits paid between June 12, 1959 and July 24, 1959.									
CE-1		Gross Ounces (Grains) paid for 18.34									
CE-2		Fine Ounces Gold (Grains) paid for 10.274									
		Fine Ounces Silver (Grains) paid for 3.34									

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks — Asst. Assayer — Assayer

		VALUES, $		
Melting		NET VALUE	400.43	3.30
Refining		Bars	403.73	
Handling		Cash		
Other Chg.		Check		
TOTAL CHRGS.				

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. 1 8/3/59
Depositor Grains Bar

Memos Required by Depositor 4
Other Data Melt none

Silver Price or Class .91

State
County
Mine

GPO 873760

Description of Deposit	Assay Number	Weights Before Melt Ounces Dec	Weights After Melt Ounces Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Regular & Misc. Recoveries from Deposit Operations for the month of July 1959.	1	18.88	18.85	607	193	200	0	11.441	3.63

This Bar covers deposits paid between June 12, 1959 and July 24, 1959.

CE-1 Gross Ounces (Grains) paid for 18.34
CE-2 Fine Ounces Gold (Grains) paid for 10.274
Fine Ounces Silver (Grains) paid for 3.34

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks [illegible] Asst. Assayer Assayer

Melting	VALUES, $		
Refining	NET VALUE	400.43	3.30
Handling	Bars	403.73	
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

GRAINS BAR July 1959 No. 1

Description	Book Wt.(Oz.)	Actual Wt.	A.M. Wt.	Fine Au	Fine Ag	Fine Ounces Au	Fine Ounces Ag
Homestake CE # 1	3.37	3.74					
Plus " Grains from prev. month-CE# 22		.11	3.60 - Barsley			3.558	
TOTAL		3.85	~~3.83~~	988½		~~3.785~~	
Regular Grains CE # 2	14.97	17.04					
Plus " Grains from prev. month CE# 23		.21	15.28 - Barsley			7.869	
TOTAL		17.25	~~15.58~~	515	237½	~~8.003~~ -	3.70
"D" Deposit Grains							
COINS:							
Other:						~~11.427~~	
						~~11.808~~ -	3.70
GRAND TOTALS	18.34	21.10	~~19.41~~ 18.85	0607 -	193	11.441 -	3.63
		~~Total~~	~~18.81~~			+.014	
K-Grains #1		16.73	16.73	402½	187		

Gold Content - 11.441 Oz.
Needed by M&R 10.274 Oz.

Gain 1.167 Oz.

11.441
10.274 needed
~~.174~~
1.167

Checked by: _____
For Office

Preparation of Grains Bar

Month of July 1959

	Book Weight	Actual Weight	
	CE22	11	
Homestake - - -	3.37	3.74	3.85
	CE-23	21	
Regular - - - -	14.97	17.04	17.25
Coins (Nos.____)			
TOTALS			
Plus additional Grains:			
GROSS TOTAL OF ALL GRAINS -		21.10	

Bar Weight (After Melting) 18.50

Assay Sample .31

_____ Weigh Room

_____ Deposit Room

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

dp

Mint Form 42R
(Revised)
SOURCE DATA

SURPLUS BULLION BAR

Deposit No. 1 Date 8/4/59 Memos Required by Depositor 4 Silver Price or Class .91 State

Depositor Superintendent
U. S. Mint
Denver, Colorado

Other Data Melt NONE

County

Mine

GPO 873761

Description of Deposit	Assay Number	Weights		ASSAY CERTIFICATE FINENESS			Refin. Cts. Per Oz.	GOLD—FINE OZ.	SILVER—FINE OZ.
		Before Melt	After Melt						
		Ounces Dec	Ounces Dec	Gold	Silver	Base			
From "K" Grains Bar #1	1	16.73	16.73	402½	187	410½	0	6.733	3.12

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Weighed NOT CHK Asst. Assayer Assayer

Melting	VALUES, $	235.65	2.84
Refining	NET VALUE	238.49	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

Grains - July 1959

M & R Figures

Total Grains - 18.34

Au. - 10.274

Ag. - 3.34

Grains Account - F. Year 1959

Month	Fine Oz. Needed by M & R	Actual Recovery (No K-Grains)	Gain	Loss	Accumulated Gains
(1958) July	13.416	14.249	.833		.833
August	11.208	11.640	.432		1.265
September	19.698	19,038		-.566	.699
October	14.982	15.923	.941		1.640
November	11.979	12.367	.388		2.028
December	20.836	21.493	.657		2.685
1959 January	9.272	10.274	1.002		3.687
February	6.738	7.447	.709		4.396
March	8.081	9.605	1.524		5.920
April	8.414	9.163	.749		6.669
May	7.919	8.369	.450		7.119
June	7.242	8.207	.965		8.084

Grains Not Melted Feb-

Grains Account - F. Year 1959

	Month	Fine Oz. Needed by M & R	Actual Recovery (Inc. K-Grains)	Gain	Loss	Accumulated Gains
1958	July	13.416	22.535	9.263		9.263
	August	11.208	13.772	2.715		11.978
	Sept.	19.698	23.163	3.652		15.630
	October	14.982	15.744	.941		16.571
	November	11.979	12.223	.388		16.959
	December	20.836	21.313	.657		17.616
1959	January	9.272	10.274	1.002		18.618
	February	6.738	7.447	.709		19.327
	March	8.081	9.605	1.524		20.851
	April	8.414	9.163	.749		21.600
	May	7.919	8.369	.450		22.050
	June	7.242	8.207	.965		23.015

Grains Not Melted Feb -

7.385

Cumulative Differences - Grains Bars (F.Year 1959)

	Gold	Silver
July, 1958 - - - - - - - - - - - - - -	+ 9.263	+ 3.77
August " - - - - - - - - - - - - - -	+ 2.716	+ .96
	+ 11.978	+ 4.73
Sept ———	+ 3.652	+ 6.61
	15,630	11.34
Oct ———	+ .941	+ 6.66

Mr. Reddish

Dec. 11, 1958

From Philippus,

GRAINS BARS

Net gains previously reported to you (March thru Sept. 1958) - - 1.765 Tr.Oz.

October -	Needed by M & R - - -	14.982	
	Actual gold content	15.923	
	Gain	.941	.941
November -	Needed by M & R - - -	11.979	
	Actual gold content	12.367	
	Gain	.388	.388
Gains (March thru November 1958 - F.Yr. 1959) - - - - - -			3.094

CASH & DEPOSITS DIVISION

11/4/58

Grains Account

1958

Month	Type	Fine Oz. Gold Per Book	Actual Fine Oz. Gold	Gain	Loss	Net
March	Homestake	2.293	2.329			
	Reg.	16.933	17.168			
		19.226	19.497	.271		
April	Homestake		3.552			
	Reg.		8.767			
		12.182	12.319	.137		
May	Homestake		8.203			
	Reg.		12.335			
		20.954	20.538			- .416
June	Homestake		2.970			
	Reg.		7.422			
		9.318	10.392	1.074		
July	Homestake		3.334			
	Reg.		10.915			
		13.416	14.249	.833		
August	Homestake		5.145			
	Reg.		6.495			
		11.208	11.640	.432		
Sept.	Homestake		10.373			
	Reg.		8.655			
		19.594	19.038			-.566
			Gain	2.747		.982
			Less Loss	.982		
			Net Gain	1.765		
Oct.		14.982	15.923	.941		
Nov.		11.979	12.367	.388		
		Net gains March thru Nov.		3.094		

K-Grains to Supfl. Bk. Rec from Lee a —

Grains Bar Data (not inc. K-Grains)

			Blanks	actual assay		
1958 March	Toffe					
	Home		2293	2329		
	Misc.		16933	17168		
			19226	19497	+ 271	
April	Home	}	12182	3552		
	Misc	}		8767		
			12182	12319	+ 137	
May	Home	}	20954	8203		
	Misc.	}		12335		
			20954	20538		− 416
June	Home	}	9318	2970		
	Misc.	}		7422		
			9318	10392	+ 1074	
July	Home		13416	3334		
	Misc.			10915		
			13416	14249	+ 833	
Aug.	Home		11208	5145		
	Misc.			6495		
			11208	11640	+ 432	
Sept.	Home		19594	10373		
	Misc.			8655		
			19594	19028		− 566
					+ 2747	− 982

DEC 5 - 1958

Grains a/c - M. HR.

1958				F. Gold in Sample		F. Si in Sample
July		29.87	Sample	13.416 ·	Sample	9.39
	#1	48.62 - .31		22.535 - .144		13.07 - .08
				+ 9.263 ·		+ 3.76 ·
Aug.		21.44		11.208		7.00
	#2	26.41 - .29		13.772 - .151		7.88 - .09
				+2.715 (+11.978) ·		+.97 (+4.73) ·
Sept.		32.35		19.698		7.18
	#3	40.87 - .33		23.163 - .187		8.99 - .09
				+ 3.652 (+15.630) ·		+1.88 (+6.61) ·
Oct.		29.94		14.982		7.45
	#4	29.99 - .34		15.744 - .179		7.42 - .08
				+ .941 (+16.571) · OK		+ .05 (+6.66) · OK

388

GRAINS BAR # 2 for month of August 19 58

	Gold	Silver
Total Weight Needed (Per Book)	21.44	
Total Weight Delivered (Per Scale)	22.48	
Composition of above: Difference	1.04	

Samples
Home — .55
Reg — .26
Loss (Reg) — .26
1.07

Composition of above:	Needed	Delivered
Homestake Grains	5.09	5.18
Regular Grains	16.22	16.45
Coins (Nos. ___)	.13	.13
	21.44	22.48
Other: MISC.		.72

Totals - - - -

ASSAYS:		Gold	Silver	
Homestake Grains	CE-3	993/4		5.145
Other (Reg)	CE-4	391 3/4	372	6.495 - 6.16
K-Bars #				11.640
"				

Calc. Gold content
Home - 5.145
Reg - 6.495
11.640
K - 2.700
14.340

RECAPITULATION:

	Gold	Silver
Content of K-Bars	2.700	1.81
" " Gr. Bar		
Content of Final Gr. Bar	13.944	7.96

Au Ag
Calc. Grains by Jane 7.846 + 7.00 = 14.846
11.156
~~Total 18.156~~
~~Short~~ 3.816

GRAINS BAR # 1 for month of July 1958

	Gold	Silver	
Total Grains Weight Needed	29.87 Oz.	_____ Oz.	Per M&R & Book
" " " Delivered	30.87 Oz.	_____ Oz.	

Explain Difference, if any

Homestake Blend — 3.03 actual 3.37
Reg — 26.58 27.03
Coin .26 .26
Ch Eq 29.87 30.66

Needed by M & R: 13.416 Oz. 9.39 Oz.

30.87

Content of Final Grains Bar # _____ Oz. _____ Oz.

Gain or Loss

RECAPITULATION:

Content of K-Bars	8.972	4.03
" " Grains		
Total content of Gr. Bar # _____		

ASSAYS:

Fine

Homestake Grains	992½	3.334
Other Deposit Gr.	399¼	10.915
		14.249
K-Bars # _____		8.972 From Deposits
"		

Remarks:

3.221

actual Content 22.679 — 13.16

P. 1 GRAINS FOR MONTH OF Oct 19 RAISED ½ ½ G.45.

Dep.#	Fineness Gold	Fineness Silver	Grains Weight	Gold Content	Silver Content
324	557	96	18	100	07
332	761 ¼	179 ½	xx		
333	413 ½	116 ½	1 40	579	16
334	490 ¼	200	30	147	06
335	158 ½	9 ½	xx		
338	464	90	11	051	01
340	406	105 ½	31	126	03
341	929	67	12	111	01
342	445 ½	84 ½	xx		
343	830	167	xx		
344	410 ¼	107 ½	xx		
331	184 ¾	804	96	177	77
331	179 ½	804 ½	1 00	180	80
327	996 ¼		10	100	
336	997 ¾		xx		
337	997 ¼		12	120	
339	421 ¼	148	80	337	12
346	928 ¾	66	2 29	2 127	15
347	408	116 ½	44	180	05
348	409 ½	115	36	147	04
349	422	117 ½	28	118	03
351	540 ½	126 ½	xx		
352	904	91 ½	xx		
353	852 ½	135 ½	xx		
354	507 ¾	180 ½	36	183	06
357	720 ½	142	07	050	01
358	420 ½	113 ½	16	067	07
360	919 ¾	77	08	074	01
350	996 ¾		19	189	

GRAINS FOR MONTH OF _____ 19 _____

Dep.#	Fineness Gold		Fineness Silver		Grains Weight	Gold Content	Silver Content
345	456	1/4	218	1/2	xx		
355	532	1/4	124	1/2	xx		
356	542	3/4	88	1/2	xx		
359	839	3/4	108	1/2	xx		
364	764		137		61	466	08
364	765	3/4	136	1/2	60	459	08
366	868	1/2	126	1/2	xx		
363	997				19	189	
361	833	1/2	164	1/2	xx		
365	877		121		xx		
362	996	1/2			41	409	
367	501	3/4	125	1/2	xx		
368	416		120	1/2	13	054	01
369	407		156		23	094	03
370	405	1/4	116	1/2	05	020	01
371	431	3/4	171		56	242	09
372	416	1/2	119	1/2	48	200	05
373	839	1/2	156	1/2	xx		
374	336	1/2	181		xx		
376	563		106		xx		
377	915	3/4	82	1/2	21	192	01
379	515		170		xx		
380	730	1/4	128		xx		
381	873	1/2	122	1/2	xx		
382	849	3/4	147	1/2	xx		
383	413		120		18	074	02
384	414	1/2	116	1/2	15	062	01
385	360		114	1/2	35	126	04
388	524		95		xx		

O. 2 GRAINS FOR MONTH OF _____ 19 _____

Dep.#	Fineness Gold		Fineness Silver		Grains Weight	Gold Content	Silver Content
390	891	1/4	106	1/2	XX		
391	745		243	1/2	XX		
378	147	1/2	841	1/2	69	102	58
378	144		841		200	288	168
375	996	3/4			32	319	
386	996	7			51	508	
387	997				15	150	
389	241	3/4	72	1/2	XX		
392	559		143		XX		
393	525		201	1/2	78	410	15
394	468	1/2	118		32	150	03
395	415		119	1/2	32	133	03
396	414	1/4	119		173	717	20
397	414	1/4	131	1/2	141	584	18
398	182	1/4	123		60	109	07
399	857	1/4	131		XX		
401	996	3/4			17	169	
402	555		109	1/2	XX		
403	705	1/4	178		XX		
404	769	1/4	205		XX		
405	752	3/4	157	1/2	XX		
406	413	1/2	126	1/2	03	012	00
407	416	1/4	136	1/2	19	079	03
400	834	1/4	83	1/2	XX		
408	997	1/2			14	139	
409	997				08	079	
410	738	1/2	139	1/2	56	414	08
410	739		139		58	429	08
411			899		83		75

GRAINS FOR MONTH OF _____ 19____

Dep.#	Fineness Gold	Fineness Silver	Grains Weight	Gold Content	Silver Content
412	886 1/4	104	15	133	02
413	133 1/4	856	12	016	10
413	133	855	20	027	17
414	896 1/2	96 1/2	XX		
415	827 1/4	165 1/2	XX		
416	421	110 1/2	16	067	02
417	996 8		32	319	
418	372 1/2	100	XX		
419	430 1/4	101	XX		
420	413 3/4	119	08	033	01
421	409 1/2	122	27	111	03
422	406 1/4	105	11	045	01
423	389 1/4	113	31	121	04
	TOTALS		26 91	13 413	7 04
328	427 1/2	123	54	231	07
329	416 1/2	118	67	279	08
330	418 1/2	116	1 31	548	15
320	996 3/4		32	319	
321	997 1/2		19	189	
	TOTALS		29 94	14 979	7 34

Gen. Use
5

UNITED STATES MINT
Denver Colorado

ADMITTANCE PASS AND WORK AUTHORIZATION

It is requested that the following be admitted to the Mint or remain after regular shift on the dates indicated:

Name	Date	Time From	Time To
W. S. Johnson	Jan. 10, 1959 (1959)	8:00 AM	4:00 PM
L. Funk	"	"	"
D. Fiest	"	"	"
C. Davis	"	"	"

Reason for admittance or work to be done:

Processing K grains.

Jan. 9, 1959 — Date

A. L. Phillips. — Division Head

To Captain of the Guard: Admittance approved for the above 4 persons.
To Payroll Office: Employees to be paid as indicated below:

☒ Overtime ☐ Compensatory Time* ☐ Holiday Time ☐ Stright Time

☐ Not to be paid

Superintendent or Asst. Superintendent of the Mint

*For per annum employees only. Employee's consent understood to have been obtained.

Gen. Use
5

UNITED STATES MINT
Denver Colorado

ADMITTANCE PASS AND WORK AUTHORIZATION

It is requested that the following be admitted to the Mint or remain after regular shift on the dates indicated:

Name	Date	Time From	Time To
W. S. Johnson	Jan. 17, 1959	8:00 PM	4:00 PM
L. Funk	"	"	"
D. Fiest	"	"	"
C. Davis	"	"	"

Reason for admittance or work to be done:

Processing K grain material.

Jan. 16, 1959
Date

A. L. Phillips
Division Head

To Captain of the Guard: Admittance approved for the above 4 persons.
To Payroll Office: Employees to be paid as indicated below:

☒ Overtime ☐ Compensatory Time* ☐ Holiday Time ☐ Stright Time

☐ Not to be paid

Superintendent or Asst. Superintendent of the Mint

*For per annum employees only. Employee's consent understood to have been obtained.

Gen. Use
5

UNITED STATES MINT
Denver Colorado

ADMITTANCE PASS AND WORK AUTHORIZATION

It is requested that the following be admitted to the Mint or remain after regular shift on the dates indicated:

Name	Date	Time From	Time To
W. S. Johnson	Feb. 7, 1959	8:00 AM	4:00 PM
L. Funk	"	"	"
D. Fiest	"	"	"
C. Davis	"	"	"

Reason for admittance or work to be done:

Washing (X) Grains.

Feb. 6, 1959 — Date

A. L. Phillippus — Division Head

To Captain of the Guard: Admittance approved for the above 4 persons.
To Payroll Office: Employees to be paid as indicated below:

☒ Overtime ☐ Compensatory Time* ☐ Holiday Time ☐ Stright Time

☐ Not to be paid

Superintendent or Asst. Superintendent of the Mint

*For per annum employees only. Employee's consent understood to have been obtained.

United States Mint
at Denver, Colorado

SCRAPS BULLION RECOVERY

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. 16 Date 6/19/59

Depositor Superintendent
U. S. Mint
Denver, Colorado

GPO 8 7376

Memos Required by Depositor 4

Other Data Melt NONE

Silver Price or Class .91

State

County

Mine

Description of Deposit	Assay Number	Weights		ASSAY CERTIFICATE FINENESS			Refin. Cts. Per Oz.	GOLD—FINE OZ.	SILVER—FINE OZ.
		Before Melt	After Melt						
		Ounces Dec	Ounces Dec	Gold	Silver	Base			
From "K" Grains Bar 12	16	15.68	14.97	409	187	404	0	6.122	2.79

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Asst. Assayer Assayer

Melting		VALUES, $	214.27 2.54
Refining		NET VALUE	216.81
Handling		Bars	
Other Chg.		Cash	
TOTAL CHRGS.		Check	

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. 12
Depositor Grains Bar

Memos Required by Depositor 4
Other Data

Silver Price or Class .91

State
County
Mine

GPO 873760

Melt NONE

Description of Deposit	Assay Number	Weights		ASSAY CERTIFICATE FINENESS			Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
		Before Melt	After Melt						
		Ounces Dec	Ounces Dec	Gold	Silver	Base			
Regular & Misc. Recoveries from Deposit Operations for the month of June 1959 (CE-22) (CE-23)	12	14.59	14.50	566	209	225	0	8.207	3.03

This bar covers deposits paid between May 20, 1959 and June 16, 1959.

Gross Ounces (Grains) paid for 13.71
Fine Ounces (Grains) paid for 7.242 Gold Ounces
Fine Ounces Silver (Grains) paid for 2.87

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Weigher Asst. Assayer Assayer

Melting	VALUES, $	287.24	2.76
Refining	NET VALUE	290.00	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. 12
Depositor Grains Bar

Memos Required by Depositor 4
Other Data

Silver Price or Class .91
State
County
Mine

GPO 873760

Melt NONE

Description of Deposit	Assay Number	Weights Before Melt Ounces Dec	Weights After Melt Ounces Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Regular & Misc. Recoveries from Deposit Operations for the month of June 1959 (CE-22) (CE-23)	12	14.59	14.50	566	209	225	0	8.207	3.03

This bar covers deposits paid between May 20, 1959 and June 16, 1959.

Gross Ounces (Grains) paid for 13.71
Fine Ounces (Grains) paid for 7.242 Gold Ounces
Fine Ounces Silver (Grains) paid for 2.87

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Walther

Asst. Assayer

Assayer

Melting	VALUES, $	287.24	2.76
Refining	NET VALUE	290.00	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

GRAINS BAR June 1959 No. 12

Description	Book Wt.(Oz.)	Actual Wt.	A.M. Wt.	Fine Au	Fine Ag	Fine Ounces Au	Fine Ounces Ag
Homestake CE # 22	2.12	2.38					
Plus " Grains from prev. month-CE# 20	.37	.32					
TOTAL		2.70	2.68	9904		2.385	
Regular Grains CE # 23	11.59	12.67					
Plus " Grains from prev. month CE# 21 (Chk #N)		.23					
TOTAL		12.90	12.31	476	249	5.859 -	3.06
"D" Deposit Grains						8.244	
COINS:							
Other:		15.60	14.50	561/4		8.225	
GRAND TOTALS							
K-Grains		15.68		409 - 187			

Gold Content - _____ Oz.
Needed by M&R
_____ Oz.

Gain _____ Oz.

Checked by: _____
For Office

from NWRR

Drains June 1959

Drains	ac	ag.
13.71	7,242	2.87

LAST MONTH

1959 March 1959

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

1959 APRIL 1959

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

NEXT MONTH

1959 May 1959

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24 31	25	26	27	28	29	30

FRIDAY 17 APRIL

ENGAGEMENTS

MEMORANDA

9:00

9:30

10:00

10:30

11:00

11:30

12:00

12:30

1:00

1:30

2:00

2:30

3:00

3:30

4:00

4:30

5:00

5:30

Preparation of Grains Bar

Month of JUN 18 1959 19____

	Book Weight	Actual Weight
CE-22 Homestake - - +CE20	2.12 3 2.47	2.70
CE-23 Regular +CE21	11.59 23 12.82	12.90
Coins (Nos. ____)		
TOTALS		
Plus additional Grains:		
GROSS TOTAL OF ALL GRAINS -		15.60

Bar Weight (After Melting) 14.25

Assay Sample .25

Weigh Room

Deposit Room

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

SURPLUS BULLION RECOVERY

Deposit No. 14 Date 6/5/59

Depositor Superintendent U. S. Mint Denver, Colorado

GPO 873761

Memos Required by Depositor

Other Data Melt NONE

Silver Price or Class .91

State

County

Mine

Description of Deposit	Assay Number	Weights		ASSAY CERTIFICATE FINENESS			Refin. Cts. Per Oz.	GOLD—FINE OZ.	SILVER—FINE OZ.
		Before Melt	After Melt						
		Ounces Dec	Ounces Dec	Gold	Silver	Base			
From "K" Grains bar #11	14	25.27	24.79	402	172	425	0	9.971	4.27

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks D Welsher

Asst. Assayer

Assayer

Melting	VALUES, $	348.98	3.89
Refining	NET VALUE	352.87	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. 11 6/5/59
Depositor Grains Bar

Memos Required by Depositor 4
Other Data

Silver Price or Class .91

State
County
Mine

GPO 873760

Melt NONE

Description of Deposit	Assay Number	Weights Before Melt Ounces	Weights Before Melt Dec	Weights After Melt Ounces	Weights After Melt Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Regulas & Misc. Recoveries from Deposit Operations for the month of May 1959 (CE-20) (CE-21)	11	17.56		17.51		478	324½	197½	0	8.369	5.68

This bar covers deposits paid between ~~May~~ April 20, 1959 and ~~June 19~~ May 20, 1959.

Gross Ounces (Grains) paid for 18.75.
Fine Ounces Gold (Grains) paid for 7.919.
Fine Ounces Silver (Grains) paid for 5.74.

8369
7.919
.450

574
568
.06

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks

Asst. Assayer

Assayer

Melting	VALUES, $	292.91	5.17
Refining	NET VALUE	298.08	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. 11 6/5/59
Depositor Grains Bar

Memos Required by Depositor 4
Other Data

Silver Price or Class .91

State
County
Mine

GPO 873760

Melt NONE

Description of Deposit	Assay Number	Weights Before Melt Ounces Dec	Weights After Melt Ounces Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Regulas & Misc. Recoveries from Deposit Operations for the month of May 1959 (CE-20) (CE-21)	11	17.56	17.51	478	324½	197½	0	8.369	5.68

This bar covers deposits paid between ~~May~~ April 20, 1959 and ~~June 12~~ May 20, 1959.

Gross Ounces (Grains) paid for 18.75.
Fine Ounces Gold (Grains) paid for 2.919.
Fine Ounces Silver (Grains) paid for 5.24.

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Asst. Assayer Assayer

Melting	VALUES, $	292.91		5.17
Refining	NET VALUE	298.08		
Handling	Bars			
Other Chg.	Cash			
TOTAL CHRGS.	Check			

Calculator

United States Mint
at Denver, Colorado

SURPLUS BULLION RECOVERY

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. 14
Date 6/5/59
Depositor Superintendent U. S. Mint Denver, Colorado
GPO 873761

Memos Required by Depositor 4
Other Data Melt NONE

Silver Price or Class .91

State
County
Mine

Description of Deposit	Assay Number	Weights		ASSAY CERTIFICATE FINENESS			Refin. Cts. Per Oz.	GOLD—FINE OZ.	SILVER—FINE OZ.
		Before Melt	After Melt						
		Ounces Dec	Ounces Dec	Gold	Silver	Base			
From "K" Grains Bar #11	14	25.27	24.79	402½	172½	425½	0	9.971	4.27
								248.98	3.89
								352.87	

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks D Weigher

Asst. Assayer

Assayer

Melting	VALUES, $
Refining	NET VALUE
Handling	Bars
Other Chg.	Cash
TOTAL CHRGS.	Check

Calculator

Preparation of Grains Bar

Month of May 1959

	Book Weight	Actual Weight
Homestake - - -	2.10	2.31
Regular - - - -	16.65	17.65+
Coins (Nos. ____)		

TOTALS

Plus additional Grains:

CE-18	.14		2.45
CE 19	.25 GR#10	.01	17.91
			20.36

GROSS TOTAL OF ALL GRAINS - 20.36

BW. CE20 2.03

BW CE21 17.53 / 17.56 assay sample .31

Bar Weight (After Melting) 17.20

_____ Weigh Room

_____ Deposit Room

GRAINS BAR May 1959 No. 11

Description	Book Wt.(Oz.)	Actual Wt.	A.M. Wt.	Fine Au	Fine Ag	Fine Ounces Au	Fine Ounces Ag
Homestake CE # 20	2.10	2.31					
Plus " Grains from prev. month-CE# 18		.14					
TOTAL		2.45	2.40	990	—	2.136	
Regular Grains CE # 21	16.65	17.65					
Plus " Grains from prev. month CE# 19		.25					
TOTAL		17.90	15.81	410-361		6.482 - 5.70	
"D" Deposit Grains							
COINS:							
Other: Res. Gr Bar #10		.01					
		17.91				8.618 - 5.70	
GRAND TOTALS		20.36					
K-Grains #11-#13 #14		25.27	24.79	402¼-172½		9.971 - 4.27	

Gold Content - 8.618 Oz. 2.91 - 5.74
Needed by M&R 7.919 Oz. 5.70
Gain .699 Oz. Loss not .04

Checked by: R.
For Office

Trains account May 1959

Trains	au	ag
18,75	7,919	5,74

Mt P Figures

LAST MONTH

1959 February 1959

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

1959 MARCH 1959

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

NEXT MONTH

1959 April 1959

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

MONDAY 30 MARCH

ENGAGEMENTS

MEMORANDA

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United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. 10 4/29/59
Depositor Grains Bar

Memos Required by Depositor 4
Other Data

Silver Price or Class .91

State
County
Mine

GPO 873760

Melt NONE

Description of Deposit	Assay Number	Weights Before Melt Ounces	Weights Before Melt Dec	Weights After Melt Ounces	Weights After Melt Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Regular & Misc. Recoveries from Deposit Operations for the month of April 1959 (CE-18) (CE-19)	10	19.14		19.09		480	245½	274½	0	9.163	4.68

This bar covers deposits paid between March 20, 1959 and April 20, 1959.

Gross Ounces (Grains) paid for 18.85
Fine Ounces Gold (Grains) paid for 8.414
Fine Ounces Silver (Grains) paid for 4.63

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Asst. Assayer Assayer

Melting	VALUES, $	320.70	4.26
Refining	NET VALUE	324.96	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. 10 4/29/59
Depositor Grains Bar

Memos Required by Depositor 4
Other Data

Silver Price or Class .91

State
County
Mine

GPO 873760

Melt NONE

Description of Deposit	Assay Number	Weights				ASSAY CERTIFICATE FINENESS			Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
		Before Melt		After Melt							
		Ounces	Dec	Ounces	Dec	Gold	Silver	Base			
Regular & Misc. Recoveries from Deposit Operations for the month of April 1959 (CE-18) (CE-19)	10	19.14		19.09		480	245½	274½	0	9.163	4.68

This bar covers deposits paid between March 20, 1959 and April 20, 1959.

Gross Ounces (Grains) paid for 18.85
Fine Ounces Gold (Grains) paid for 8.414
Fine Ounces Silver (Grains) paid for 4.63

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Asst. Assayer Assayer

Melting	VALUES, $	320.70	4.26
Refining	NET VALUE	324.96	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

GRAINS BAR April 1959 No. 10

Description	Book Wt.(Oz.)	Actual Wt.	A.M. Wt.	Fine Au	Fine Ag	Fine Ounces Au	Fine Ounces Ag
Homestake CE # 18	1.67	1.97					
Plus " Grains from prev. month-CE# 16-Mar		.10					
TOTAL		2.07	1.85	985 3/4 -		1.823 ~~2.040~~	
Regular Grains CE # 19	17.18	18.46					
Plus " Grains from prev. month CE# 17-Mar		.22					
TOTAL		18.68	17.29	425 - 269		7.348	
"D" Deposit Grains							
	18.85	20.75	~~19.14~~			~~9.171~~ ~~9.388~~	
COINS:							
Other:			19.09	480 - 274½		9.163 - ~~.225~~ .008	4.68
GRAND TOTALS							
K-Grains #10		26.05		415 - 183		10.756 -	4.74

Gold Content - 9.163 Oz. 4.68
Needed by M&R 8.414 Oz. - 4.63 ~~.42~~
Gain + .749 Oz. + .05

Checked by: _____
For Office

Trains April 1959

Gross	au	ag
18,85	8,414	4,63

56,869.023 au
16,658.63 ag.

M & R Figures

LAST MONTH

1959 January 1959

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

1959 FEBRUARY 1959

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

NEXT MONTH

1959 March 1959

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

WEDNESDAY 25 FEBRUARY

ENGAGEMENTS

MEMORANDA

9:00
9:30
10:00
10:30
11:00
11:30
12:00
12:30
1:00
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5:00
5:30

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

SURPLUS BULLION RECOVERY

Deposit No. 12 Date 5/1/59 Memos Required by Depositor 4 Silver Price or Class .91 State

Depositor Superintendent U. S. Mint Denver, Colorado Other Data Melt NONE County Mine

GPO 873761

Description of Deposit	Assay Number	Weights		ASSAY CERTIFICATE FINENESS			Refin. Cts. Per Oz.	GOLD—FINE OZ.	SILVER—FINE OZ.
		Before Melt	After Melt						
		Ounces Dec	Ounces Dec	Gold	Silver	Base			
From "K" Bar No. 10	12	26.05	25.92	415	183	402	0	10.756	4.74

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Weigher Asst. Assayer Assayer

Melting		VALUES, $	376.46
Refining		NET VALUE	380.77
Handling		Bars	
Other Chg.		Cash	
TOTAL CHRGS.		Check	

4.31

Calculator

Preparation of Grains Bar

Month of APR 27 1959 19____

	Book Weight	Actual Weight
Homestake - - -	1.67	1.97
Regular - - - -	17.18	18.46
Coins (Nos.____)		

TOTALS

Plus additional Grains:

CE 16	.10	2.07
CE 17	22	18.68

GROSS TOTAL OF ALL GRAINS - 20.75

Bar Weight (After Melting) 18.77

Assay Sample .32

Weigh Room

Deposit Room

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

SURPLUS BULLION RECOVERY

Deposit No. 11 Date 4/15/50 Memos Required by Depositor 4 Silver Price or Class .91 State

Depositor Superintendent U. S. Mint Denver, Colorado Other Data Melt NONE County Mine

GPO 873761

Description of Deposit	Assay Number	Weights		ASSAY CERTIFICATE FINENESS			Refin. Cts. Per Oz.	GOLD—FINE OZ.	SILVER—FINE OZ.
		Before Melt	After Melt						
		Ounces Dec	Ounces Dec	Gold	Silver	Base			
From "F" Grains Bar No. 9	11	32.69	32.67	362	191½	446½ 0		11.826	6.25
PAYABLE BY CHECK EXCEPT AS NOTED		Weigh Clerks Melcher		Asst. Assayer		Assayer		412.91	5.69

Melting	VALUES, $	419.60
Refining	NET VALUE	
Handling	Bars	
Other Chg.	Cash	
TOTAL CHGS.	Check	

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. 9 4/1/59
Depositor Grains Bar

Memos Required by Depositor 4
Other Data

Silver Price or Class .91

State
County
Mine

GPO 873760

Melt NONE

Description of Deposit	Assay Number	Weights Before Melt Ounces	Weights Before Melt Dec	Weights After Melt Ounces	Weights After Melt Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Regular & Misc. Recoveries from Deposit Operations for the month of March 1959 (CE-16) (CE-17) (C-4)	9 1959	17.89		17.8		538	191	269	0	9.605	3.41

This bar covers deposits paid between February 20, and March 20, 1959.

Gross Ounces (Grains) paid for 16.03
Fine Ounces Gold (Grains) paid for 8.081
Fine Ounces Silver (Grains) paid for 3.18

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks [illegible]

Asst. Assayer

Assayer

Melting	VALUES, $	336.18	3.10
Refining	NET VALUE	339.28	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. 9 4/1/59
Depositor Grains Bar

Memos Required by Depositor 4
Other Data

Silver Price or Class .91

State
County
Mine

GPO 873760

Melt NONE

Description of Deposit	Assay Number	Weights Before Melt Ounces	Weights Before Melt Dec	Weights After Melt Ounces	Weights After Melt Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Regular & Misc. Recoveries from Deposit Operations for the month of March 1959 (CE-16) (CE-17) (C-4)	9 1959	17.89		17.8		538½	191½	269½	0	9.605	3.41

This bar covers deposits paid between February 20, and March 20, 1959.

Gross Ounces (Grains) paid for 16.03
Fine Ounces Gold (Grains) paid for 8.081
Fine Ounces Silver (Grains) paid for 3.18

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks [illegible] Asst. Assayer Assayer

Melting	VALUES, $	336.18	3.10
Refining	NET VALUE	339.28	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

#9

Preparation of Grains Bar

Month of MARCH 19 59

		Book Weight	Actual Weight
C-16	Homestake - - -	3.08	3.99
C-17	Regular - - - -	~~12.82~~ ~~15.90~~	15.18
	Coins (Nos. C-4)	.13	.13
	TOTALS		
	Plus additional Grains:		
	CE 14 Sample	02	.02
	CE-15 Sample	16	.16
	Gr Bar #8	03	.03
	GROSS TOTAL OF ALL GRAINS -	16.24	~~16.24~~ ~~19.16~~ 19.51
	Bar Weight (After Melting)		17.52
		Assay Sample	31
	Donald A. Eaton Weigh Room		17.83
	Deposit Room		

M + R TOTALS

Trains March 1959

Gross	au	ag
16,03	8,081	3,18

LAST MONTH

1958 December 1958

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

1959 JANUARY 1959

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

NEXT MONTH

1959 February 1959

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

SAT.—SUN. 17-18 JANUARY

ENGAGEMENTS — MEMORANDA

9:00		
9:30		
10:00		
10:30		
11:00		
11:30		
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4:00		
4:30		
5:00		
5:30		

17 SAT., JAN. 17, 1959 348

18 SUN., JAN. 18, 1959 347

CA - 40

TREASURY DEPARTMENT

UNITED STATES MINT SERVICE

DENVER, 2, COLO.

OFFICE OF SUPERINTENDENT
UNITED STATES MINT

The following information is submitted in connection with ore assays made at the Denver Mint. Approximately one-fourth of a pound (4 ounces) in material should be submitted.

Charges for the different assays are as follows:

Gold	$ 2.00
Silver	2.00
Gold & Silver (same sample)	3.00
Lead	4.00
Zinc	4.00
Copper	3.50

Remittance for the proper amount should be made either in CASH or by POSTAL MONEY ORDER, payable to the Superintendent, U. S. Mint, Denver, Colo. Personal checks, or checks on private banks are not acceptable.

If you wish the residue of the sample returned, please send postage stamps to cover, otherwise it will be destroyed. Costs of returning sample should not be included in money order.

Very truly yours,

Superintendent

ALP

March 1959 Grams Bar #9

		Blk wt	Actual wt	Gm wt	Fine oz ag	Fine oz ag
Homestake	CE-16	3.08	— 3.73			
			.26			
	CE-14 Feb		3.99		984	3.567
Reg	CE #17	12.82	— 14.99			
	CE 15 Feb		.16			
			15.15			
	Res In Bar #8 Feb		.03			
			15.18			
	C-4		.13			
			15.31		4123-240	6.319 — 3.67
	~~Needed by M & R~~ Total		— 19.30			9.886
					4	7.966 — 4.63
						11.733
	Needed by M & R					8.081 — 3.18
	K. Grams (~~Inc. In. K-8~~)		32.89		362-191½	

Gold Content — 9.605
Needed (M & R) — 8.081
Gram + 1.524

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

SURPLUS BULLION RECOVERY

Deposit No. 10 3/20/59

Depositor Superintendent
U. S. Mint
Denver, Colo.

Memos Required by Depositor 4

Other Data Melt NONE

Silver Price or Class .91

State

County

Mine

GPO 873760

Description of Deposit	Assay Number	Weights				ASSAY CERTIFICATE FINENESS			Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
		Before Melt		After Melt							
		Ounces	Dec	Ounces	Dec	Gold	Silver	Base			
From "K" Grains No. 8	10	33	.72	33	.22	293	210½	496½	0	9.733	6.99

PAYABLE BY CHECK EXCEPT AS NOTED

Weigher

Weigh Clerks Asst. Assayer Assayer

Melting	VALUES, $	340.66	6.36
Refining	NET VALUE	347.02	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. 8 3/4/59
Depositor 1 Grains Bar

Memos Required by Depositor 4
Other Data

Silver Price or Class .91

State
County
Mine

Melt NONE

Description of Deposit	Assay Number	Weights				ASSAY CERTIFICATE FINENESS			Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
		Before Melt		After Melt							
		Ounces	Dec	Ounces	Dec	Gold	Silver	Base			
Regular & Misc. Recoveries from deposit Operations for the month of February 1959 (CE-14) (Co-15)	8	13.53		13.45		553 3/4	177 1/2	268 3/4	0	7.447	2.38

This bar covers deposits paid between January 22, 1959 and February 20, 1959.

Gross Ounces (Grains) paid for 12.58
Fine Ounces Gold (Grains) paid for 6.738
Fine Ounces silver (Grains) paid for 2.08

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Asst. Assayer Assayer

Melting	VALUES, $	260.65	2.17
Refining	NET VALUE	262.82	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

GPO 869276

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. 8 3/4/59
Depositor 1 Grains Bar

Memos Required by Depositor 4
Other Data

Silver Price or Class .91

State
County
Mine

Melt NONE

Description of Deposit	Assay Number	Weights		ASSAY CERTIFICATE FINENESS			Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
		Before Melt	After Melt						
		Ounces Dec	Ounces Dec	Gold	Silver	Base			
Regular & Misc. Recoveries from deposit Operations for the month of February 1959 (CE-14) (Ce-15)	8	13.53	13.45	553⅜	177½	268⅛	0	7.447	2.38

This bar covers deposits paid between January 22, 1959 and February 20, 1959.

Gross Ounces (Grains) paid for 12.58
Fine Ounces Gold (Grains) paid for 6.738
Fine Ounces silver (Grains) paid for 2.08

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Asst. Assayer Assayer

Melting	VALUES, $	260.65	2.17
Refining	NET VALUE	262.82	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

GPO 8692 76

FEB 26 1959

M & R Figures

Trains Det. 1959

Gross

12.58

du	ag
6,738	208

LAST MONTH

NOVEMBER

Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

DECEMBER—1958

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

NEXT MONTH

JANUARY

Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

MONDAY 8 DECEMBER

ENGAGEMENTS	MEMORANDA
9:00	
9:30	
10:00	
10:30	
11:00	
11:30	
12:00	
12:30	
1:00	
1:30	
2:00	
2:30	
3:00	
3:30	
4:00	
4:30	
5:00	
5:30	

Preparation of Grains Bar

Month of Feburary 27 19 1959

	Book Weight	Actual Weight
		2,247 + 22
Homestake - - -	2.08	2,46
		11.76 + 30
Regular - - - -	10.50	12.06.
Coins (Nos. ____)	NONE	NONE

TOTALS

Plus additional Grains:

CE-11	____	22
CE-12	____	30

GROSS TOTAL OF ALL GRAINS - 14.52

Bar Weight (After Melting) 13.22

Assay Sample .23

Weigh Room 13.45

Day Deposit Room

CA - 40

TREASURY DEPARTMENT

UNITED STATES MINT SERVICE

DENVER, 2, COLO.

OFFICE OF SUPERINTENDENT
UNITED STATES MINT

The following information is submitted in connection with ore assays made at the Denver Mint. Approximately one-fourth of a pound (4 ounces) in material should be submitted.

Charges for the different assays are as follows:

Gold	$ 2.00
Silver	2.00
Gold & Silver (same sample)	3.00
Lead	4.00
Zinc	4.00
Copper	3.50

Remittance for the proper amount should be made either in CASH or by POSTAL MONEY ORDER, payable to the Superintendent, U. S. Mint, Denver, Colo. Personal checks, or checks on private banks are not acceptable.

If you wish the residue of the sample returned, please send postage stamps to cover, otherwise it will be destroyed. Costs of returning sample should not be included in money order.

Very truly yours,

Superintendent

ALP

Feb. 1959 Grains Bar #8

X Gr Sum for Sep 678 assay #714 missing

	Bk wt.	actual wt.	Ag wt.	Fine an	Fine ag	Fog an	Fog ag
Homestake CE 14	2.08	2.24					
CE-12 (Jan)		.22					
		2.46	2.43	990¼		2,163-	
Reg CE (Jan CE13-Gr)	10.50	11.76					
		.30					
		12.06	11.56	470¾ - 202½		5.441 - 2.34	
						7,604 - 2.34	
totals							
Needed by M+R (12%)				6.738		2.08	
K-Grains Bar #K-		33.72		293 - 210½		9.879 - 7.09	

	an	ag
Fnd Content	7.604	2.38
Needed (M+R)	6.738	2.08
Gain	+ .709	+.30

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. 7 2/3/59
Depositor Grains Bar

Memos Required by Depositor 4
Other Data

Silver Price or Class .90
State
County
Mine

Melt NONE

Description of Deposit	Assay Number	Weights Before Melt Ounces	Weights Before Melt Dec	Weights After Melt Ounces	Weights After Melt Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Regular & Misc. Recoveries from Deposit Operations for the month of January 1959 (CE-12) (CE-13)	7	19.28		19.25		533	230	236	0	10.274 9272 1.002	4.42 414 .28

1958 and January 22, 1959.

This bar covers deposits paid between December 19,

Gross Ounces (Grains) paid for 18.73
Fine Ounces (Grains) Gold paid for 9.272
Fine Ounces (Grains) Silver paid for 4.14

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Fisher

Asst. Assayer

Assayer

GPO 869276

Melting	VALUES, $		
Refining	NET VALUE	359.59	3.98
Handling	Bars	363.57	
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. 7 2/3/59
Depositor Grains Bar

Memos Required by Depositor 4
Other Data

Silver Price or Class .90
State
County
Mine

Melt NONE

Description of Deposit	Assay Number	Weights Before Melt Ounces Dec	Weights After Melt Ounces Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
Regular & Misc. Recoveries from Deposit Operations for the month of January 1959 (CE-12) (CE-13)	7	19.28	19.25	533	230	236	0	10.274	4.42

1958 and January 22, 1959.

This bar covers deposits paid between December 19,

Gross Ounces (Grains) paid for 18.73
Fine Ounces (Grains) Gold paid for 9.272
Fine Ounces (Grains) Silver paid for 4.14

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Asst. Assayer Assayer

GPO 869276

Melting	VALUES, $	359.59	3.98
Refining	NET VALUE	363.57	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

Grains January #7

FEB 4 = 1959

by Dave

Gross	Gold	Silver
18.73	9.272	4.14
✓	✓	✓

(5 & over) 1,03 ~~5~~ 7

Preparation of Grains Bar #7

Month of JANUARY 19 59

	Book Weight	Actual Weight
CE 12 Homestake - - -	2.60	2.75 + .18 = 2.93
CE-13 Regular - - - -	16.13	16.63 + .33 = 16.95
Coins (Nos. ____)		
TOTALS		
Plus additional Grains:		
CE ~~10~~ 11	20	30 2
CE 10	20	18

GROSS TOTAL OF ALL GRAINS - 19.88

CE 12
CE-13

Bar Weight (After Melting) 18.92

.33 Assay Sample

Weigh Room 19.25

Deposit Room

CA - 40

TREASURY DEPARTMENT

UNITED STATES MINT SERVICE

DENVER, 2, COLO.

OFFICE OF SUPERINTENDENT
UNITED STATES MINT

The following information is submitted in connection with ore assays made at the Denver Mint. Approximately one-fourth of a pound (4 ounces) in material should be submitted.

Charges for the different assays are as follows:

Gold	$ 2.00
Silver	2.00
Gold & Silver (same sample)	3.00
Lead	4.00
Zinc	4.00
Copper	3.50

Remittance for the proper amount should be made either in CASH or by POSTAL MONEY ORDER, payable to the Superintendent, U. S. Mint, Denver, Colo. Personal checks, or checks on private banks are not acceptable.

If you wish the residue of the sample returned, please send postage stamps to cover, otherwise it will be destroyed. Costs of returning sample should not be included in money order.

Very truly yours,

Superintendent

ALP

Jan. 1959 - Grains Bar #7

	Bk wt	actual wt	Fine oz Au Ag
Homestake CE-12	2.60 -	2.75	
		.18	
		~~2.93~~ 2.95 -	2.930 -
Req - CE 13	16.13 -	16.63	
		.32	
~~(Bal CE-10 + CE-11 Dec)~~		16.95	7.750 4.54
Totals			10,680
			10.274 - 4.42
K-7		64.81	23.931 10.46

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. 8 2/10/59

Depositor Superintendent
U. S. Mint
Denver, Colorado

Memos Required by Depositor 4

Other Data Melt NONE

Silver Price or Class .90

State

County

Mine

Description of Deposit	Assay Number	Weights				ASSAY CERTIFICATE FINENESS			Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
		Before Melt		After Melt							
		Ounces	Dec	Ounces	Dec	Gold	Silver	Base			
"K" Grains Bar No.7	SB8	64	.81	64	.15	369½	161½	469½	0	23.687	10.36

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks

Asst. Assayer

Assayer

Melting	VALUES, $	829.04	9.32
Refining	NET VALUE	838.36	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

GPO 869276

MEMORANDUM January 30, 1959

TO : Mr. A. L. Philippus

FROM : Chas. M. Miller

RE : Notification regarding grains account

The Director's letter of January 9, 1959, pertaining to the grains account states that " The M & R Division will be responsible for notifying the Cash & Deposits Division promptly of any discrepancy between the records of the two divisions regarding the gold and silver contents of the grains paid for ".

You are, accordingly, advised that the M & R records show 20.836 fine ounces of gold, rather than the 20.806 fine ounces indicated by your statement, paid for during the period between November 19 and December 20, 1958.

Chas. M. Miller

SURPLUS BULLION RECOVERY
6 1/9/59 4 .90
Superintendent
U. S. Mint
Denver, Colo.

Melt NONE

"K" Grains Bar No. 6	6	50.30	49.35	324½	180	495½	0	16.014	8.86

Weights

560.49
568.48 7.99

6 / 1/5/59 2 .89
Grains Bar

Melt NONE

Regular & Misc. Recoveries from Deposit Operations for the month of December 1958	6	44.20	44.09	487½	342½	170	0	21.493	15.10

(CB-10)
(CR-11)

This bar covers deposits paid between November 19 and December 20, 1958.

Gross Ounces (Grains) paid for 44.33
Fine Ounces Gold (Grains) paid for 20.806
Fine Ounces Silver (Grains) paid for 15.17

Weigher

752.25 13.44
765.69

6 / 1/5/59 2 .89
Grains Bar

Melt NONE

Regular & Misc. Recoveries from Deposit Operations for the month of December 1958	6	44.20	44.09	487½	342½	170	0	21.493	15.10

(CS-10)
(CE-11)

This bar covers deposits paid between November 19 and December 20, 1958.

Gross Ounces (Grains) paid for 44.33
Fine Ounces Gold (Grains) paid for 20.806
Fine Ounces Silver (Grains) paid for 15.17

Weigher
xxxxxxx

752.25 13.44
765.69

In Bar Mark

Gold

Ni

~~Mark~~ 44.33

Fine

20.836

15.17

20.806
20.836

21.927
20.836
+1.091

Dec. 1958 Grains Bar

		Bk wt.	actual wt.	F.O.B. car Reg
Homestake	CE-10	8.67 –	8.80	8.758 – 0
Reg	CE-11	30.53 } –	31.00	
D-13 –		5.13 } –	5.13	
		35.66 –	36.13	13.169 – 15.30
all Reg				21.927 – N.30
Total		44.33	44.93	
K-6			50.30	16.322 9.05

364½ 413½ 374½ 180

21.927
21313
+.616

CA - 40

TREASURY DEPARTMENT

UNITED STATES MINT SERVICE

DENVER, 2, COLO.

OFFICE OF SUPERINTENDENT
UNITED STATES MINT

The following information is submitted in connection with ore assays made at the Denver Mint. Approximately one-fourth of a pound (4 ounces) in material should be submitted.

Charges for the different assays are as follows:

Gold	$ 2.00
Silver	2.00
Gold & Silver (same sample)	3.00
Lead	4.00
Zinc	4.00
Copper	3.50

Remittance for the proper amount should be made either in CASH or by POSTAL MONEY ORDER, payable to the Superintendent, U. S. Mint, Denver, Colo. Personal checks, or checks on private banks are not acceptable.

If you wish the residue of the sample returned, please send postage stamps to cover, otherwise it will be destroyed. Costs of returning sample should not be included in money order.

Very truly yours,

Superintendent

ALP

Preparation of Grains Bar

Month of JAN 1 1959 19_____

	Book Weight	Actual Weight
C.E. 10 Homestake - - -	8.67	8.80
C.E. 11 Regular - - - -	30.53	31.00
D-13	5.13	5.13
No. Coins (Nos. ____)	35.66	36.13

TOTALS

Plus additional Grains:

_____ _____ _____

_____ _____ _____

GROSS TOTAL OF ALL GRAINS - 44.93

Bar Weight (After Melting) 44.09

assay sample .37

_____ Weigh Room

_____ Deposit Room

11/2/59

Dec for Kraft

	Bk	actual
Home	8.67	8.80
Reg	30.53	31.00
	5.13	5.13
	35.66	36.13
K		50.30

Gen. Use
5

UNITED STATES MINT
Denver Colorado

ADMITTANCE PASS AND WORK AUTHORIZATION

It is requested that the following be admitted to the Mint or remain after regular shift on the dates indicated:

Name	Date	Time From	Time To
W. S. Johnson	Dec. 20, 1958	8:00 AM	4:00 PM
L. Funk	"	"	"
D. Fiest	"	"	"
C. Davis	"	"	"

Reason for admittance or work to be done:

Processing K-grains.

Dec. 19, 1958 — Date

A. L. Phillippus — Division Head

To Captain of the Guard: Admittance approved for the above 4 persons.
To Payroll Office: Employees to be paid as indicated below:

☒ Overtime ☐ Compensatory Time* ☐ Holiday Time ☐ Stright Time

☐ Not to be paid

Superintendent or Asst. Superintendent of the Mint

*For per annum employees only. Employee's consent understood to have been obtained.

11/26/58

Nov. Grains Bar

Book wt. actual wt. Fine av oz

Homestake CE-8 3.47 — 3.63 AM 993
Plus Gr CE-5 (1/4) .21
(no Eff in ord committee here all together) CE-8 3.84 3.84 3.813

Regular CE-9 21.88 — 22.06
Plus Gr CE-6 (1/4) .18
" " CE-7 ord 22.24
.32 410
CE-9 22.56 22.06 9.249

22 24
2188
.36
13.062

K-Gr

~~Plus Button found on Elevator floor~~ by O'Donnell — 12.40
" Prev. K-Gr samples (K-3) .12
K-5 12.52 9.75 487 6.097

Bar a-n. wt — 34.62 24.91
av-496½ — 12.367

(X) Button found in Elevator floor, by O'Donnell, to be inc in Regular Or. Recovery Bar. .22

Needed by Gr PK — 11.979
Per Gr Bar #5 Ronald 12.367
Gain + .388

Preparation of Grains Bar

Month of NOV 26 1958 19____

	Book Weight	Actual Weight
Homestake - - -	3.47	3.63
		21
		3.84
Regular - - - -	21.88	22.06
		.18
		.32
Coins (Nos. ____)		22.56

TOTALS

Plus additional Grains:

CE-8 Bar wt.	3.65
CE-9 Bar wt.	21.81
GROSS TOTAL OF ALL GRAINS -	25.46

Bar Weight (After Melting) 24.62

Weigh Room

Deposit Room

K Bro 12.40

K. 3 .12

12.52 BM. wt.

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. 5 12/4/58
Depositor Grains Lar

Memos Required by Depositor 2
Other Data

Silver Price or Class 490
State
County
Mine

Melt None

Description of Deposit	Assay Number	Weights				ASSAY CERTIFICATE FINENESS			Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
		Before Melt		After Melt							
		Ounces	Dec	Ounces	Dec	Gold	Silver	Base			
Regular & Misc. Recoveries from Deposit Operations for the month of November 1958 (Co-8)	5	25.46		24.91		496½	240½	263	0	12.367	5.99

Weighers
Weigh Clerks Asst. Assayer Assayer

PAYABLE BY CHECK EXCEPT AS NOTED

GPO 869276

Melting	VALUES, $	432.85	5.39
Refining	NET VALUE	438.24	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. 5 12/4/58
Depositor Grains Lar

Memos Required by Depositor 2
Other Data

Silver Price or Class 490
State
County
Mine

Melt None

Description of Deposit	Assay Number	Weights						Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
		Before Melt		After Melt		ASSAY CERTIFICATE FINENESS				
		Ounces	Dec	Ounces	Dec	Gold	Silver	Base					
Regular & Misc. Recoveries from Deposit Operations for the month of November 1958 (Ce-8)	5	25.46		24.92		496½	240½	263	0	12.367	5.99

Weigher

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks | Asst. Assayer | Assayer

Melting	VALUES, $	432.85	5.39
Refining	NET VALUE	438.24	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

GPO 869276

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

db

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. 5 12/4/58
Depositor Grains Lar

Memos Required by Depositor 2
Other Data

Silver Price or Class 90
State
County
Mine

Melt None

Description of Deposit	Assay Number	Weights				ASSAY CERTIFICATE FINENESS			Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
		Before Melt		After Melt							
		Ounces	Dec	Ounces	Dec	Gold	Silver	Base			
Regular & Misc. Recoveries from Deposit Operations for the month of November 1958 (Co-8)	5	25.46		24.91		496½	240½	263	0	12.367	5.99

Weigher
Weigh Clerks Asst. Assayer Assayer

PAYABLE BY CHECK EXCEPT AS NOTED

Melting	VALUES, $	432.85	5.39
Refining	NET VALUE	438.24	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

GPO 8692 76

GRAINS FOR MONTH OF Nov. 1958

Dep #	Fineness Gold	Fineness Silver	Grains Weight	Gold Content	Silver Content
424	4 77 1/2	1 35 1/2	XX		
425	7 99 1/4	1 73	XX.		
426	4 56 1/4	1 75	.25	.114	04.
427	9 24	073 1/2	.05	046	00
431	5 39 1/4	094	13	070	01
432	9 20 1/4	072	67	616	05
433	5 23 3/4	1 20 1/2	XX		
434	7 28 3/4	1 75 1/2	XX		
435	4 10 3/4	1 18 1/2	05	020	01
436	4 13 1/2	1 18 1/2	14	057	02
437	4 06 3/4	1 25 1/2	30	122	04
438	4 10	1 26	16	065	02
439	4 12 1/2	1 26	10	041	01
428	9 96 1/2		29	288	
429	9 97 3/4		10	099	
430	9 96 1/4		18	179	
440	7 15	142 1/2	52	371	07
440	7 16 1/4	1 41	65	465	09
443	3 81	1 44	56	213	08
X 444	9 06 1/4	91 1/2	15	135	01
445	3 10 1/2	16 6 3/4	211	659 .164	35 .87
446	4 12 1/2	1 20 1/2	33	136 .113	04 .88
447	4 10 1/2	1 17 1/2	62	254	07
448	4 11 1/4	1 25	30	123	04
449	4 13 3/4	1 20 1/2	42	173	05
450	4 13 1/2	1 24 1/2	16	066	02
451	8 83 1/4	1 13	XX		
452	8 62 1/2	1 30 1/2	XX		
453	5 37 3/4	1 43	XX		

GRAINS FOR MONTH OF _____ 19 _____

Dep.#	Fineness Gold	Fineness Silver	Grains Weight	Gold Content	Silver Content
455	539 1/4	106 1/2	XX		
456	509	115	XX		
457	278 3/4	77 1/2	XX		
458	403 1/2	126	07	028	01
441	997		30	299	
442	997 1/2		22	219	
454	996 1/4		60	597	
SB3			XX		
459	966 1/2	91	40	362	04
462	575 1/2	150 1/2	XX		
463	856	127	XX		
464	875 1/2	122	XX		
465	663 1/2	157	XX		
466	474 1/4	155 1/2	29	139	05
467	410 1/2	121 1/2	20	082	02
468	416 3/4	123 1/2	180	750	22
469	408 3/4	108	15	061	02
470	412 3/4	121 1/2	68	280	08
473	579 1/4	114	XX		
474	859 3/4	127 1/2	XX		
475	684 3/4	187 1/2	XX		
476	549	180 1/2	XX		
477	832	165 1/2	XX		
478	591 1/4	147 1/2	XX		
479	669 3/4	188	XX		
480	398 1/4	138 1/2	306	1218	42
481	408 1/2	120	29	118	03
482	398 3/4	111 1/2	242	964	27
483	410	128	52	213	07

GRAINS FOR MONTH OF Nov 19 58

Dep #	Fineness Gold	Fineness Silver	Grains Weight	Gold Content	Silver Content
484	402	128	69	277	09
485	420	102	XX		
486	667	159½	XX		
490	798¼	199½	XX		
492	922½	74½	07	064	01
494	408½	126	15	061	02
495	408½	122	23	093	03
496	527½	155½	XX		
497	842¼	155	XX		
498	810¼	188	XX		
488	997¼		28	279	
487	997¼		52	518	
472	996		09	089	
471	996		~~47~~ 20	~~199~~ 168	
461	997¼		12	119	
460	997½		14	139	
	SUBTOTAL		1989	10.955	1.85
489	414½	243½	XX		
491	534½	063	XX		
493	418¼	232½	XX		
499	996½		43	428	
501	626¼	367	XX		
502	644	114½	13	083	01
503	409½	133	72	994	10
500		898½	47		42
500		900	182		168
	TOTAL		2535	11954	601
	M+R needs		2535	11979	601

GRAINS FOR MONTH OF _____ 19____

Dep.#	Fineness Gold	Fineness Silver	Grains Weight	Gold Content	Silver Content

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. 4 10/30/58
Depositor Grains Bar

Memos Required by Depositor 2
Other Data

Silver Price or Class .90
State
County
Mine

Hold NOTE

Description of Deposit	Assay Number	Weights				ASSAY CERTIFICATE FINENESS			Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
		Before Melt		After Melt							
		Ounces	Dec	Ounces	Dec	Gold	Silver	Base			
Regular & Misc. Recoveries from Deposit Operations for the month of October 1958 (CE-7)	4	30.66		30.33		525	247½	227½	0	15.923	7.50

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Asst. Assayer Assayer

Melting
Refining
Handling
Other Chg.
TOTAL CHRGS.

VALUES, $
NET VALUE
Bars
Cash
Check

Calculator

GPO 869276

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. 4 10/30/58
Depositor Grains Bar

Memos Required by Depositor 2
Other Data

Silver Price or Class .90
State
County
Mine

Gold FINE

Description of Deposit	Assay Number	Weights				ASSAY CERTIFICATE FINENESS			Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
		Before Melt		After Melt							
		Ounces	Dec	Ounces	Dec	Gold	Silver	Base			
Regular & Misc. Recoveries from Deposit Operations for the month of October 1958 (CE-7)	4	30.66		30.33		525	247½	227½	0	15.923	7.50

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Asst. Assayer Assayer

GPO 869276

Melting	VALUES, $	557.30	6.75
Refining	NET VALUE	564.05	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. SURPLUS BULLION RECOVERY
Depositor 3 10/30/58
Memos Required by Depositor 2
Other Data
Silver Price or Class .90
State
County
Mine

Description of Deposit	Assay Number	Weights				ASSAY CERTIFICATE FINENESS			Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
		Before Melt		After Melt							
		Ounces	Dec	Ounces	Dec	Gold	Silver	Base			
"K" Grains Recovery for October 1958 (K-4)		6.55		6.10		621	11.9	229	0	3.791	0.91

Kalt NONE

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks

Asst. Assayer

Assayer

Melting	VALUES, $
Refining	NET VALUE
Handling	Bars
Other Chg.	Cash
TOTAL CHRGS.	Check

Calculator

GPO 869276

GRAINS BAR # 4 for month of Oct. 1958

		Gold	Silver
Total Weight Needed (Per Book)	Home	3.21	3.31
	Reg.	26.73	27.35
		29.94	30.66 — am - 30.33
Total Weight Delivered (Per Scale)			
Composition of above: Difference			

30.66
29.94
+ .72

Composition of above:	Needed	Delivered
Homestake Grains		
Regular Grains		
Coins (Nos.)		
Other:		
Totals		

ASSAYS:

	Gold	Silver
CE-7 Homestake Grains		
CE-7 Other (Reg) "	15.923	7.50
621½-am K-Bars # 4		
149½-aj "	3.791	.91

am - 6.10

Gold Coin 15.923
Needed 14.982
Plus .941

RECAPITULATION:

	Gold	Silver
Content of K-Bars	3.791	.91
" " Gr. Bar	15.923	7.50
Content of Final Gr. Bar		

Needed per our calc - 14.979 am - 7.34 aj
" " M+R - 14.982 " 7.45 "

Per Gr Bar #7 - 15.923
" M+R - 14.982
Gain + .941

Preparation of Grains Bar

Month of Oct. 1958

	Book Weight	Actual Weight
Homestake - - -	3.21 ~~3.31~~	3.31
Regular - - - - -	26.73	27.35
K Grains.		30.66
Coins (Nos. ____)		6.55
TOTALS	29.94	

Plus additional Grains:

GROSS TOTAL OF AIL GRAINS -

Bar Weight (After Melting)

Weigh Room

Deposit Room

11/6/58

30.33 oz

Cu — 15 — 15.923

Ag — 247½ — 750

6.10 oz

K — Cu 621½ 3,791

Ag 149½ .91

Tate paid $ Gain
18.941 on In Bar "very good"

14,982
7,45

NOV 5 1958

G. S.

14.982 7.45

Grass

29.94

above from Riddell

Oct 22 - June

Gd - 3

WHILE YOU WERE OUT

Date Time

Mr.

You were called by

Telephone Extension

☐ Please call ☐ Returning your call

LEFT THIS MESSAGE

Received by

Grain Bin for Oct, 1958

OCT 30 1958

	Bookwt	Actual
Homestake	3.21	3.31
Peat	26.73	27.35
	29.94	30.66
	C.E.# 7	30.33
		.33

K ——— 6.55 B.M.

K-4 6.10 A.M.

.45 loss

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. 3 9/29/58
Depositor Grains bar

Memos Required by Depositor 1
Other Data

Silver Price or Class .88

State
County
Mine

GPO 873760

Melt None

Description of Deposit	Assay Number	Weights		ASSAY CERTIFICATE FINENESS			Refin. Cts. Per Oz.	Gold—FINE OZ.	SILVER—FINE OZ.
		Before Melt	After Melt						
		Ounces Dec	Ounces Dec	Gold	Silver	Base			
Regular & Misc. Recoveries from Deposit Operations for the Month of September, 1958	3	41.37	41.20	566 3/4	220	213 1/4	0	23.350	9.06

PAYABLE BY CHECK EXCEPT AS NOTED

Weigher
Weigh Clerks
Asst. Assayer
Assayer

Melting	VALUES, $	817.25	7.97
Refining	NET VALUE	825.22	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

wt

70
9.38d

K-3 9.78 - @ 506¼ -

CE-5 10.42 } @ 995½ -
CE-6 22.18 } @ 390¼ 2.62

For Bar
#3 41.37 @

am —

GRAINS BAR # 3 for month of Sept, 1958

	Gold	Silver
Total Weight Needed (Per Book)	32.35	
Total Weight Delivered (Per Scale)	34.50	
~~Composition of~~ above: Difference	+ 2.15	

Composition of above:	Needed	Delivered	
Homestake Grains	10.36	10.42	
Regular Grains	21.88	22.07	22.18
Coins (Nos. ___)	.11	.11	
Other: _____			
	32.35	34.50	

Totals - - - -

	Gold	Silver	au
ASSAYS:			
Homestake Grains Ck-5	995/2		- 10.373
Other (Reg) " Ck-6 -	390 4	310 1/2	8.655
			19.028
K-Bars # K-3			
" wt 9.78	@.5064		4.951
"			23.979

RECAPITULATION:

Content of K-Bars			Needed Jan Janet 19.594
" " Gr. Bar			
Content of Final Gr. Bar			→

Gain

GRAINS FOR MONTH OF _____ 19____

Dep.#	Fineness Gold	Fineness Silver	Grains Weight	Gold Content	Silver Content
313	713 3/4	146	XX		
314	319 3/4	255	30	096	09
309	996 1/2	[redacted]	24	239	
315	888	106 1/2	20	178	02
316	322 1/2	236	1 17	377	28
317	421 1/4	118 1/2	04	017	—
318	710 3/4	279	XX		
322	756 3/4	144	58	439	08
322	756 3/4	144	58	439	08
323	446 1/4	206 1/2	29	129	06
325	711	281	08	057	02
326	612 1/2	97 1/2	XX		
319		898 1/2	1 99		1 79
319		898 1/2	1 56		1 40
				19594	748

GRAINS FOR MONTH OF Sept. 19 58

Dep.#	Fineness Gold		Fineness Silver		Grains Weight	Gold Content	Silver Content
285	837		131		XX		
286	522		123		XX		
287	531	1/4	123		XX		
288	834	1/2	154	1/2	XX		
289	915		80		XX		
279	283		710	1/2	79	224	56
277	444	1/4	181		134	595	24
282	463	1/2	144	1/2	XX		
292	867	3/4	128	1/2	XX		
293	877		120	1/2	XX		
294	254	1/2	69		12	031	01
295	925	3/4	72	1/2	45	417	03
296	415	3/4	118		12	050	01
297	762	3/4	234		XX		
300	506		117		XX		
301	539	1/4	117		XX		
302	488	1/2	96	1/2	21	103	02
303	484		174	1/2	XX		
304	441	1/2	225		05	022	01
305	860		138		XX		
306	416	1/4	120		22	092	03
307	416	1/4	121		48	200	06
308	407	1/4	161		65	265	10
298	998				26	259	
299	998				09	090	
270	730		101		XX		
310	781	3/4	192		XX		
311	704		136	1/2	XX		
312	857	3/4	131	1/2	XX		

GRAINS FOR MONTH OF _____ 19____

Dep #	Fineness Gold		Fineness Silver		Grains Weight	Gold Content	Silver Content
255	998				26	259	
258	377		83		xx		
259	598		96	½	xx		
260	986		5		xx		
261	855		136	½	xx		
262	500	½	126		xx		
263	378	¼	93		xx		
264	408	¾	125		64	262	08
265	403	½	129		35	141	05
266	412		121		66	272	08
25?7	997	1			700	6980	
257	998	1			84	837	
278	922	¼	76		30	277	02
268	997	¼			10	100	
269	997				14	140	
290	996	½			15	149	
291	997	¾			03	030	
267	805		135	½	39	314	05
267	805	½	136	½	40	322	05
271	818	½	171	½	xx		
272	741	½	132		xx		
273	509	¾	93	½	16	082	01
274	641	¾	238		xx		
275	693	¼	304	½	xx		
276	731	¼	172		xx		
280	557	¾	116		xx		
281	833	¾	163		xx		
283	472	¾	115	½	xx		
284	553	½	137		xx		

GRAINS FOR MONTH OF Sept. 1958

Dep #	Fineness Gold		Fineness Silver		Grains Weight	Gold Content	Silver Content
228	233	3/4	68	1/2	XX		
229	766	1/4	150	1/2	83	636	42
229	766	3/4	151	1/2	72	552	11
230	370	3/4	126		XX		
234	453		206		3 95	1 789	81
235	515	1/2	91	1/2	XX		
236	433		78		08	035	01
237	405	3/4	191		XX		
238	906		92		21	190	02
239	276	1/2	71	1/2	XX		
240	271	3/4	274		40	109	11
241	901	1/2	77	1/2	XX		
242	840	1/4	155	1/2	XX		
244	442		157		XX		
232	997				5-1	508	
233	998				23	230	
243	996				06	060	
245	768	1/2	140	1/2	XX		
246	472	1/4	106		XX		
247	389	1/2	230	1/2	XX		
248	665		114		XX		
249	536	1/4	113		XX		
250	887	1/4	110		17	151	02
251	544	1/4	124	1/2	XX		
252	781	1/2	188	1/2	XX		
253	424	1/2	179	1/2	58	246	10
256	192		800		35	067	28
256	191	1/4	800	1/2	47	090	38
254	996	1/2			45-	448	

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.02
1.79
1.40

7.48*

Preparation of Grains Bar

Month of SEP 26 1958 19____

		Book Weight	Actual Weight	A.M. ~~IB 47~~
Homestake	CE-5	10.36	10.42	10.13
Regular	CE-6	21.88	22.07	~~22.18~~ 21.63
Coins (Nos. C-3)		.11	.11	
TOTALS		32.35	34.50	

Plus additional Grains:

CM-2	XX	XX	
K-3		9.61	9.61

GROSS TOTAL OF ALL GRAINS - 44.11 - 41.37

Bar Weight (After Melting) 41.20 —

Dg. Weigh Room

Deposit Room

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. 2 Date 8/27/58 Memos Required by Depositor

Silver Price or Class .88

State

Depositor Grains Bar Other Data

County

Mine

GPO 873761

Melt: NONE

Description of Deposit	Assay Number	Weights Before Melt Ounces	Weights Before Melt Dec	Weights After Melt Ounces	Weights After Melt Dec	ASSAY CERTIFICATE FINENESS Gold	Silver	Base	Refin. Cts. Per Oz.	GOLD—FINE OZ.	SILVER—FINE OZ.
Regular & Misc. Recoveries from Deposit Operations for the Month of August, 1958		2	26.85	26.70		521½	298½	180	0	13.924	7.96

PAYABLE BY CHECK EXCEPT AS NOTED

Weigh Clerks Weigher xxxxxx Asst. Assayer Assayer

Melting	VALUES, $	487.34	7.00
Refining	NET VALUE	494.34	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

CASH AND DEPOSITS DIVISION

Grains Bar #2 - August 1958

	Weight Per Book	Actual Weight
Homestake Grains	5.09	5.18
Regular Grains	16.22	16.45
Coins	.13	.13
Other, Misc.		.72
	21.44	22.48

Gold & Silver Content:	Gold	Silver
CE-3 - Homestake	5.145	
CE-4 - Regular	6.495	6.16
	11.640	6.16
K-2 - K-Grains	2.700	1.81
	14.340	7.97
Actual Gold & Silver content Grains Bar #2 -Final	13.924	7.96
Needed by M&R -(Chgd. to Cash & Dep. Division)	11.208	7.00
Surplus recovery (Cr. M&R)	+ 2.716	+ .96
Plus previous surplus	+ 9.263	+ 3.77
Total surplus to date	+11.979	+ 4.73

GRAINS FOR MONTH OF aug. 1958

Dep. #	Fineness Gold		Fineness Silver		Grains Weight	Gold Content	Silver Content	
133	745	½	163		XX			
134	751	½	226		XX			
135	446		105		XX			
136	578		126	½	XX			
124 (Susp.)	579	¾	191		XX			
129	724	½	168		XX			
139	837	¾	160		XX			
140	534	½	100		XX			
141	844	¼	152	½	XX			
144	510		77	½	XX			
145	925	¼	73		XX			X
146	845	½	132		XX			
147	695	½	291	½	XX			
148	418	½	119	½	12	050	01	
149	416	½	117		29	120	03	
150	408	¾	129	½	88	360	11	
151	412	½	120	½	48	198	06	
153	517	¼	91	½	XX			
154	925	¼	73	½	41	379	03	X
157	502		116		08	040	01	
158	660	¾	149		XX			
159	855	¼	142	½	XX			
160	572	½	137		XX			
161	934	¾	50		XX			X
155	143	¾	843		65	093	55	
155	145	¼	843		65	094	55	
152	997	½			30	299		-
138	471	½	165	½	13	061	02	
162	677		157	½	XX			

GRAINS FOR MONTH OF _____ 19____

Dep #	Fineness Gold		Fineness Silver		Grains Weight	Gold Content	Silver Content	
163	961	½	29	½	XX			X
164	997	½			29	289		—
165	998				10	100		-
166	923	½	74	½	21	194	02	X
167	522	¾	152		XX			
168	880	½	113	½	XX			
169	855	¼	140	½	XX			
171	411	¾	116		32	132	04	
172	410	½	120	½	41	168	05	
173	400	¾	146	½	50	200	07	
174	997	¼			18	180		—
156	468	¾	153	½	16	075	02	
170	471		134	½	XX			
175	801	¾	123	½	XX			
176	531		92	½	XX			
177	559	½	146	½	XX			
178	887	¼	106		13	115	01	
179	755		122	½	XX			
181	735	¾	252	½	XX			
182	645	¾	200		XX			
183	774	¾	160		40	400	06	
183	775	¼	161		50	388	08	
184	790	¼	167	½	XX			
185	714		140	½	XX			
188	565	½	101	½	07	040	01	
189	872		126		XX			
190	251	¾	100	½	XX			
180	125	¾	866		165	207	143	
180	125		842	½	166	208	140	

GRAINS FOR MONTH OF Aug. 1958

Dep #	Fineness Gold	Fineness Silver	Grains Weight	Gold Content	Silver Content
186	997.3		13	130	
187	997 ½		15	150	
191	794 ¼	105	xx		
192	905 ½	92	18	163	02
193	828 ¼	162	xx		
194	590	123 ½	xx		
195	669	147	xx		
197	836 ¾	39	xx		
198	411	119 ½	23	095	03
199	408 ½	116 ½	22	090	03
196	353 ½	164	xx		
201	574	97	xx		
202	537 ¼	97	xx		
203	401 ½	140	29	116	04
204	406 ¾	118	53	216	06
205	845 ¾	153	xx		
206	862	135	xx		
207	562 ¾	190	xx		
200	995 ¼		xx		
211	752 ¼	150	xx		
212	670 ¾	180	xx		
214	509	142	xx		
217	470	198 ½	33	155	07
219	841 ¾	156 ½	xx		
220	696 ¾	272 ½	79	550	22
222	413 ¼	126	13	054	02
209	997		xx		
210	997 ¼		31	309	
213	593 ½	94	xx		

GRAINS FOR MONTH OF _____ 19____

Dep #	Fineness Gold		Fineness Silver		Grains Weight	Gold Content	Silver Content
215	392	½	253		XX		
216	500	¾	108	½	XX		
221	411		119		22	090	03
218	184	¼	801	½	44	081	35
218	185		802		37	068	30
223	996	½			29	289	
208	643	¼	157		XX		
225	920	½	77	½	50	460	04
226	402		139	½	62	249	09
227	413	¼	119	½	46	190	05
231	931	¾	67		XX		
224			900	½	121		109
137	996	¾			21	209	
142	997	¼			80	798	
143	988	½			233	2303	
						11 156	700

Homestake

15	30
164	29
165	10
174	18
210	31
223	29
186	15
187	15
	177

.00*

.00*
209.00Δ
798.00
2,303.00

3,310.00*

.00 *
50.00 △
121.00
360.00
198.00
379.00
40.00
93.00
94.00
299.00
61.00
289.00
100.00
194.00
132.00
168.00
200.00
180.00
75.00
115.00
400.00
388.00
40.00
207.00
208.00
130.00
150.00
163.00
95.00
90.00
116.00
216.00
155.00
550.00
54.00
309.00
90.00
81.00
68.00
289.00
460.00
249.00
190.00

7,846.00 *
+ 3.310
11,156.00 *
.01 △
.03
.11
.06
.03
.01
.55
.55
.02
.02
.04
.05
.07
.02
.01
.06
.08
.01
1.43
1.40
.02
.03
.03
.04
.06
.07
.22
.02
.03
.35
.30
.04
.09
.05
1.09

7.00 *

Grp #2

cm	cg
13.924	7.96
Th+R- 11.208	7.00
+ 2.716	+ .96

Grains Cap Cap

M + R — Cap 11.208 — 7.00

Grain work — Fyr-1959

July —		13.416 —	9.39
	#1 —	22.535 —	13.07
		+ 9.263 —	3.76
Aug —	1	11.208 —	7.00

M & R Grains for Aug

	Au	Ag
P-5	.606	1.14
6	.061	.02
7	.694	.18
	075	02
	1.616	3.07
	.332	.10
	.759	.31
	.239	.68
	.899	1.27

Gr Bar # 2
9-27-58.

Book wts

	*
	.21
	.13
	.80
	2.33
	.12
	.29
	.88
	.48
	.30
	.41
	.65
	.65
	.16
	8
	.29
	.10
	.21
	.32
	.41
	.50
	.18
	.13
	1.65
	1.66
	.40
	.50
	.13
	.15
	7
	.18
	.23
	.22
	.29
	.53
	.31
	.33
	.44
	.37
	.79
	.22
	.13
	.29
	1.21
	.50
	.62
	.46
Book wt - Grain	21.31 *

K. Br #2 5.44
CE. 3 4.63 Hmw Rg
CE 4. Incl-c2 16.06
26.13
+Misc G.R.S. ←

BM-Wt. 26.85
5.44
21.41

Actual
16.45
5.18
.13
21.76

21.31
5.09
16.22

Actual wt. 16.45
C-2 .13
16.58

Homestake

	.21
	.80
	2.33
	.30
	.29
	.10
	.18
	.13
	.15
	.31
	.29
Book wt H.S. Gr	5.09 *

Actual wt 5.18

United States Mint
at Denver, Colorado

BULLION DEPOSIT - MEMO REPORT

Mint Form 42R
(Revised)
SOURCE DATA

Deposit No. 1 Date 7/31/58 Memos Required by Depositor Silver Price or Class .88 State
Depositor Grains Bar Other Data County
Mine

GPO 873761

Melt: NONE

Description of Deposit	Assay Number	Weights		ASSAY CERTIFICATE FINENESS			Refin. Cts. Per Oz.	GOLD—FINE OZ.	SILVER—FINE OZ.
		Before Melt	After Melt						
		Ounces Dec	Ounces Dec	Gold	Silver	Base			
Regular & Misc. Recoveries from Deposit Operations for the Month of July, 1958	1	49.32	48.93	463½	269	267½	0	22.679 13.416	13.16 9.39
PAYABLE BY CHECK EXCEPT AS NOTED		Weigh Clerks Weigher [illegible]		Asst. Assayer		Assayer			

Melting	VALUES, $	793.76	11.58
Refining	NET VALUE	805.34	
Handling	Bars		
Other Chg.	Cash		
TOTAL CHRGS.	Check		

Calculator

CASH AND DEPOSITS DIVISION

Grains Bar #1 - July 1958

	Weight Per Book	Actual Weight
Homestake Grains	3.03	3.37
Regular Grains	26.58	27.03
Coins	.26	.26
Chr.Exp.#8 & 9 Grains		.21
	29.87	30.87

Gold & Silver Content:	Gold	Silver
CE-1 - - - Homestake	3.334	0
CE-2 - - - Regular	10.915	9.43
	14.249	9.43
K-1 - - - K.Grains	8.972	4.03
	23.221	13.46
Actual Gold & Silver content Grains Bar #1 (final)	22.679	13.16
Needed by M & R: (Chgd. to Cash & Dep. Div.)	13.416	9.39
Surplus recovery (Cr.M & R)	+ 9.263	+ 3.77

.00	*
127.00	Δ
68.00	
91.00	
177.00	
90.00	
140.00	
527.00	
445.00	
137.00	
210.00	
20.00	
8.00	
155.00	
144.00	
150.00	
139.00	
229.00	
139.00	
339.00	
279.00	
193.00	
273.00	
145.00	
160.00	
282.00	
298.00	
178.00	
43.00	
81.00	
16.00	
47.00	
36.00	
72.00	
79.00	
59.00	
756.00	
446.00	
313.00	
1,534.00	
251.00	
91.00	
107.00	
378.00	
79.00	
299.00	
119.00	
135.00	
179.00	
458.00	
74.00	
148.00	
17.00	
132.00	
401.00	
401.00	
102.00	
83.00	
109.00	
104.00	
169.00	
588.00	
99.00	
13,148.00	*

.00	*
.03	Δ
.01	
.02	
.02	
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.04	
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.08	
.01	
.08	
.84	
.79	
.84	
.14	
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.09	
.04	
.04	
.08	
.11	
.02	
.02	
.01	
.16	
.32	
.13	
.07	
.21	
.56	
.07	
.03	
.47	
.01	
.02	
.01	
.04	
.08	
.08	
.02	
.01	
.61	
.59	
2.10	
9.21	*
.00	*

GRAINS FOR MONTH OF July 1958

Dep.#	Fineness Gold	Fineness Silver	Grains Weight	Gold Content	Silver Content
3	397 ½	112	32	127	03
4	403 ¾	112 ½	17	068	01
5	416	115	22	091	02
7	888 ¼	106 ½	20	177	02
8	532	129	XX		
9	546	126 ½	XX		
10	736 ¼	129	XX		
11	704 ¼	143 ½	XX		
12	504 ¾	104	XX		
13	412 ½	114	22	090	02
14	402 ¾	127 ½	35	140	04
15	754 ¼	142 ½	70	527	09
15	754 ½	143	59	445	08
16	539 ½	93	XX		
17	844 ¼	150	XX		
18	851 ¾	144	XX		
19	589 ¼	131	XX		
22	541 ½	88	XX		
23	536	96	XX		
24	358 ½	112 ½	XX		
25	918 ¾	78	15	137	01
26	468 ¾	185	45	210	08
27	437 ¾	165 ½	XX		
29	689 ¼	158	XX		
30	485	126	XX		
31	756	152 ½	XX		
32	563 ½	106	XX		
34	205 ¾	58	XX		
35	414	114 ½	05	020	—

GRAINS FOR MONTH OF _____ 19____

Dep.#	Fineness Gold	Fineness Silver	Grains Weight	Gold Content	Silver Content
36	408 ½	113 ½	02	008	—
28	155 ¼	840 ½	1 00	155	84
28	153 ¼	841	94	144	79
28	150 ¼	841	1 00	150	84
1	997		14	139	
2	998		XX		
6	997		XX		
20	997		23	229	
21	997 ¾		XX		
33	997 ½		14	139	
37	477 ¾	128	XX		
38	458 ¼	196 ½	74	339	14
41	843 ½	154 ½	XX		
42	484 ½	134	XX		
43	555 ½	99	XX		
44	826 ¾	165	XX		
45	363	207	77	279	15
46	411 ¼	117	47	193	05
47	407 ¾	138	67	273	09
48	416	116 ½	35	145	04
49	400	112	40	160	04
50	397 ½	113 ½	71	282	08
51	373	141	80	298	11
53	884 ¾	112 ½	XX		
54	858 ¾	140	XX		
55	723 ¼	114	XX		
58	891 ½	107	20	178	02
59	542	115 ½	08	043	—
60	841 ¼	145 ½	XX		

GRAINS FOR MONTH OF July 1958

Dep.#	Fineness Gold		Fineness Silver		Grains Weight	Gold Content	Silver Content
61	597	½	109		XX		
62	691		193		XX		
63	673	½	143	½	XX		
64	590	½	140	½	XX		
65	701	¼	158		XX		
66	406	¾	113		20	081	02
67	400		110		04	016	—
68	399		111	½	12	047	01
57	180	¼	811		20	036	16
57	181	¼	806	½	40	072	32
39	996	½			08	079	
40	997	¾			XX		
52	996	¾			06	059	
71	756	¼	136	½	1 00	756	13
71	757	¼	135	½	59	446	07
72	865		128	½	XX		
73	683	½	102		XX		
74	743	¾	139		XX		
76	293		201		1 07	313	21
77	377		140		4 07	1534	56
78	411	¾	115		61	251	07
79	610	½	207	½	15	091	03
80	181	½	809		59	107	47
69	997				38	378	
70	998	¼			08	079	
56	814	¾	78		XX		
81	841	½	154	½	XX		
82	663		216	½	XX		
83	343	¼	161	½	XX		

GRAINS FOR MONTH OF July 1958

Dep. #	Fineness Gold		Fineness Silver		Grains Weight	Gold Content	Silver Content
84	576	½	115	½	XX		
85	428	¾	285		XX		
88	727		180	½	XX		
86	997	2			30	299	
87	997				12	119	
75	634	¼	80	[redacted]	XX		
89	654	¼	213		XX		
90	835	¼	162		XX		
91	900	¼	92		15	135	01
92	272		79		XX		
93	582	¾	157	½	XX		
97	468	½	84		XX		
98	559	½	103		XX		
94	997	¾			18	179	
95	996	½			46	458	
96	237		54		XX		
99	416	½	158	½	18	074	02
100	925	¾	72	½	16	148	01
101	525	¼	120	½	XX		
102	758	¾	181		XX		
103	720	¼	108	½	XX		
104	818	½	125	½	XX		
105	498	¼	86	½	XX		
106	582	¾	201	½	XX		
107	305		589	½	XX		
109	880	½	93		XX		
110	448		174		XX		
111	543		127		XX		
113	826	¼	104	½	XX		

GRAINS FOR MONTH OF July 1958

Dep.#	Fineness Gold		Fineness Silver		Grains Weight	Gold Content	Silver Content
114	777	½	203		XX		
116	893	¾	105		02	017	—
117	499		156		XX		
118	750	¼	126	½	XX		
119	474	¾	171		28	132	04
123	525	½	110		XX		
125	757		154		53	401	08
125	758	¼	154	½	53	401	08
126	540	½	115	½	19	102	02
127	863	½	100		XX		
128	399	¼	246	½	XX		
129	724	½	168		XX		
129 (Supp.)	724	½	168				
130	762		161	½	XX		
131	522		102		16	093 ✓	01
132	511	¾	113		XX		
115	149	½	843	½	73	109	61
115	148	¾	846		70	104	59
108	996	½			17	169	
122	0		898		234		210
112	209	¼	82	½	XY		
120	997				59	588	
121	996	¾			10	099	
						13 148	9 21

M+R reads 13.416 939

GRAINS FOR MONTH OF _____ 19____

Dep.#	Fineness Gold	Fineness Silver	Grains Weight	Gold Content	Silver Content

Gen. Use
5

UNITED STATES MINT
Denver Colorado

ADMITTANCE PASS AND WORK AUTHORIZATION

It is requested that the following be admitted to the Mint or remain after regular shift on the dates indicated:

Name	Date	Time From	Time To
W. S. Johnson	July 19, 1958	8:00 AM	4:00 PM
L. Funk	"	"	"
D. Fiest	"	"	"
D. Aiton	"	"	"

Reason for admittance or work to be done:

Processing K grains.

July 18, 1958 — Date

A. L. Phillips — Division Head

To Captain of the Guard: Admittance approved for the above 4 persons.
To Payroll Office: Employees to be paid as indicated below:

☒ Overtime ☐ Compensatory Time* ☐ Holiday Time ☐ Stright Time

☐ Not to be paid

Superintendent or Asst. Superintendent of the Mint

*For per annum employees only. Employee's consent understood to have been obtained.

Gen. Use
5

UNITED STATES MINT
Denver Colorado

ADMITTANCE PASS AND WORK AUTHORIZATION

It is requested that the following be admitted to the Mint or remain after regular shift on the dates indicated:

Name	Date	Time From	Time To
W. S. Johnson	July 12, 1958	8:00 AM	4:00 PM
L. Funk	"	"	"
D. Fiest	"	"	"
D. Aiton	"	"	"

Reason for admittance or work to be done:

Process K grains.

July 11, 1958 — Date

A. L. Phillippus — Division Head

To Captain of the Guard: Admittance approved for the above 4 persons.
To Payroll Office: Employees to be paid as indicated below:

X ☐ Overtime ☐ Compensatory Time* ☐ Holiday Time ☐ Stright Time

☐ Not to be paid

Superintendent or Asst. Superintendent of the Mint

*For per annum employees only. Employee's consent understood to have been obtained.

Bullion Deposits - Folder 4 of 4

Bullion Deposits

GRAND RECAPITULATION OF SETTLEMENT SCHEDULES
UNITED STATES MINT AT DENVER, COLO.

Division: Melting & Refining — June 30, 1957

Page No.	Vault & Compartment	Gold, Fine Ounces	Silver, Fine Ounces
1-26	"O" Compartment #8	175,559.454	86,134.15
27	"AA"	281.680	2,460.89
28	Attic	12.862	251.96
29	"W"	-	34,792.47
30-31	"W", "P" & Bird Cage	-	1,149,152.63
32	Rolling Room	-	761,233.72
33	Ingot Melt Room	-	408,895.91
34	"O" Compartment #6	-	669,866.83
35	"O" #17	-	1,566,492.96
36	"S"	-	290,996.59
37	Room 15-16	-	39,309,912.09
	Total delivered in Settlement by M & R	175,853.996	44,280,190.10
	Charged to M & R June 30, 1957	175,775.078	44,246,111 .60
	Surplus (+)	(+) 78.918	(+) 34,078.50

GRAND RECAPITULATION OF SETTLEMENT SCHEDULES
UNITED STATES MINT AT DENVER, COLO.

Division: Melting & Refining — June 30, 1957

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	Surplus (+)	(+) 78.918	(+) 34,078.50

PS Form 3811, Jan. 1979

RETURN RECEIPT, REGISTERED, INSURED AND CERTIFIED MAIL

SENDER: Complete items 1, 2, and 3.
Add your address in the "RETURN TO" space on reverse.

1. The following service is requested (check one.)
   - [X] Show to whom and date delivered..... ¢
   - [ ] Show to whom, date and address of delivery... ¢
   - [ ] RESTRICTED DELIVERY
     Show to whom and date delivered..... ¢
   - [ ] RESTRICTED DELIVERY.
     Show to whom, date, and address of delivery.$

(CONSULT POSTMASTER FOR FEES)

2. ARTICLE ADDRESSED TO:
MR + MRS. J P. ROSEWITZ
916 N. E. 66th St
Okla. City Ok. 73105

3. ARTICLE DESCRIPTION:

REGISTERED NO.	CERTIFIED NO.	INSURED NO.
3355	58	

(Always obtain signature of addressee or agent)

I have received the article described above.
SIGNATURE ☐Addressee ☐Authorized agent

4. J P Rosewitz
DATE OF DELIVERY 10-3-79
POSTMARK

OKLAHOMA CITY, OKLA. NOV 3 1979 CLERK'S INITIALS

5. ADDRESS (Complete only if requested)

6. UNABLE TO DELIVER BECAUSE:

1

☆GPO : 1979-288-843

UNITED STATES POSTAL SERVICE

OFFICIAL BUSINESS

SENDER INSTRUCTIONS

Print your name, address, and ZIP Code in the space below.

- Complete items 1, 2, and 3 on the reverse.
- Attach to front of article if space permits, otherwise affix to back of article.
- Endorse article "Return Receipt Requested" adjacent to number.

PENALTY FOR PRIVATE USE TO AVOID PAYMENT OF POSTAGE, $300

U.S.MAIL

RETURN TO

U.S. Mint

(Name of Sender)

CASH DIV.

(Street or P.O. Box)

320 W. Colfax Ave

(City, State, and ZIP Code)

Denver, Colo 80207

RECEIVED
NOV 7 1979
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

OPTIONAL FORM NO. 10
MAY 1962 EDITION
GSA FPMR (41 CFR) 101-11.6

UNITED STATES GOVERNMENT

Memorandum

TO : Mr & Mrs Rosewitz

DATE: November 2, 1979

FROM : U. S. Mint, Acting Assayer
Denver, Colo 80204

SUBJECT: Ore Assay

We are returning your sample as requested. We are not allowed to return crucible or cupels as they are property of the Mint. The results of the assay is easily understood, troy oz. per ton means you have 0.22 troy ounces of gold in each ton of ore.

5010-109

Buy U.S. Savings Bonds Regularly on the Payroll Savings Plan

REGISTERED NO.	335558	POSTMARK OF	
Value	$ 100.00	Special Delivery	$
Reg. Fee	$ 3.00	Return Receipt	$ .45
Handling Charge	$	Restricted Delivery	$
Postage	$ 1.96	☐ AIRMAIL	
POSTMASTER (By)		MAILING OFFICE	

DENVER, COLO. STA. I NOV 1 1979 USPO

FROM Treasury Dept.
U.S. Mint
Denver Colo 80204

TO Mr. + Mrs. J. P. Rosewitz
916 N.E. 66th St.
Oklahoma City, OK 73105

P S Form 3806, Mar. 1978

☆GPO: 1978—257-304

October 30, 1979

Veldon Reed,
Acting Assayer
Denver Mint
Denver Colorado
80204

Dear Sir,

Regarding assay no. 757,
Please find enclosed five dollar cash
and ninety cents in stamps.
Please send the residue and the crucible
(the sample or assay was made in.)
I dont understand the assay results, but
would like to have the results of the assay
and ~~but~~ will enjoy the thoughts and memories
of our beautiful trip to Denver.
What a beautiful city! Mountains - Wow!!
The tour was very rewarding in many
ways - I had no idea how change or
coins were made.
Our Guide was a beautiful young lady
and very courteous! Her manners were
outstanding. Our greatfulness to her, also to
the guards.
If I have not sent enough to cover cost
of returning residue + crucible - please
let me know. (Registered Mail or Plain -
you make the
decision)

Sincerely
J. P. Rosewitz
916 NE 6 E
Okla. City, Okla 73105

J. P. Rosewitz
916 N.E. 66
Okla. City, Okla
73105

RECEIVED
NOV 1 1979
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

OKLAHOMA CITY, OK 731
PM
30 OCT
1979

15¢
THE U.S. MARI...
IS LOOKIN...
A FEW GOOD ...

Department of the Treasury
United States Mint
Denver, Colorado
80204

Attn: Veldon Reed

A - 5

TREASURY DEPARTMENT
MINT OF THE UNITED STATES
DENVER, COLO.

Mr. & Mrs. J. P. Rosewitz

916 N. E. 66 th St.

Oklahoma City, Ok. 73105

Certificate of ore Assay 10-26 19 79

Assay No.		Troy oz. per ton		Percentage		
		Gold	Silver	Copper	Lead	Zinc
757	Sand	0.22	0.76			

U. S. MINT at DENVER
OCT 29 1979
CASH DIVISION

Charges Collected $ 8.00

Veldon H. Keel
Acting Assayer

SPECIAL ASSAY

Date Oct 22, 1979

Assayer:

Herewith is correspondence received from:

Mr & Mrs J. P. Rosewitz
916 N.E. 66th St
Oklahoma City, OK 73105

Remittance in the amount of
$ 8.00 **for assay of** Ore

~~Gold~~XXX
~~Silver~~XXXXX
Gold & Silver
~~Lead~~XXX
~~Zinc~~XXX
~~Copper~~XXX

has been received.

Material for assay is available to you in this division.

Remarks: Assay handcarried to Mint by Mr & Mrs J.P. Rosewitz on 10/22/79. Individuals paid $8.00 in U. S. currency for gold and ~~xxxxx~~ silver assay.

#757

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

SPECIAL ASSAY

Date Oct 22, 1979

Assayer:

Herewith is correspondence received from:

Mr & Mrs J. P. Rosewitz
916 N.E. 66th St
Oklahoma City, OK 73105

Remittance in the amount of $ 8.00 for assay of Ore

~~Gold~~
~~Silver~~
Gold & Silver
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Assay handcarried to Mint by Mr & Mrs J.P. Rosewitz on 10/22/79. Individuals paid $8.00 in U. S. currency for gold and ~~xxxxx~~ silver assay.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by: C.M.

OPTIONAL FORM NO. 10
MAY 1962 EDITION
GSA FPMR (41 CFR) 101-11.6

UNITED STATES GOVERNMENT

Memorandum

TO : Mr & Mrs Rosewitz

DATE: October 26, 1979

FROM : U.S. Mint, Cash Division
Denver, Colo 80204

SUBJECT: Ore Assay

If you would like for us to return your residue, please forward stamps to cover cost of mailing 16 ozs. registered mail, return receipt requested plus whatever value you place on it.

5010-109

Buy U.S. Savings Bonds Regularly on the Payroll Savings Plan

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 192

DATE 10-29-1979

RECEIVED FROM J. P. ROSEWITZ
916 N.E. 66th St
Okla. City, Okla 73105

$ 8.00

FOR Gold + Silver ORE ASSAY

J. P. Rosewitz

(SIGNED) [signature]
FOR CASH DIVISION

COPY TO ACCTG. DIV.

Please Send Report — Reg. Mail Return Receipt Requested

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 81

October 1[illegible], 1979
(Date of DEBIT in Treasury's account)

Name and location of depositary DEBITING Treasury's account) The U.S. Mint, Denver, Colorado

has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasury's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 8.00

Explanation of transaction

U.S. Postal Money Order Number 24,525,498,600.
Transferred to Treasurer of U.S.
@Ore Assay - Carl Hipps

OCT 17 1979
(Date of CREDIT in Treasury's account)

Gayle J. Zanitsch
(Authorized signature for receipt of transfer)

Note. This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

TFS FORM 3-75 12b FORMERLY FORM TUS 12b, REV. 2-70, WHICH MAY BE USED. SEE D.

DEPARTMENT OF THE TREASURY - FISCAL SERVICE
BUREAU OF GOVERNMENT FINANCIAL OPERATIONS

A - 5

TREASURY DEPARTMENT
MINT OF THE UNITED STATES
DENVER, COLO.

Mr. Carl R. Hipps

5011B Eastwood Dr.

Ft. Pierce, Fla. 33450

Certificate of ore Assay 10-12 19 79

Assay No.	Troy oz. per ton		Percentage			
	Gold	Silver	Copper	Lead	Zinc	
756	0	0				

U. S. MINT at DENVER
OCT 15 1979
CASH DIVISION

Charges Collected $ 8.00

Acting Assayer

Please examine
soil samples for
Gold and Silver.
Remitt report to
Carl R Hipps
5011 B EASTWOOD DR.
Ft. Pierce, Fla
33450

SPECIAL ASSAY

Date Oct 9, 1979

Assayer:

Herewith is correspondence received from:

Mr Carl R. Hipps
5011 B Eastwood Dr
Ft. Pierce, Fla 33450

Remittance in the amount of
$ 8.00 **for assay of** Ore (Soil)

XGold XXXX
XSilver XXXXX
Gold & Silver
XLead XXXX
XZinc XXX
XCopper XX

has been received.

Material for assay is available to you in this division.

Remarks: United States of America Postal Money Order #24525498600 in the amount of $8.00 received on October 9, 1979.

#756

Cash Division by:

LEONARD MC COY

Remarks by assayer:

81

Assayer by:

SPECIAL ASSAY

Date Oct 9, 1979

Assayer:

Herewith is correspondence received from:

Mr Carl R. Hipps
5011 B Eastwood Dr
Ft. Pierce, Fla 33450

Remittance in the amount of
$ 8.00 for assay of Ore(Soil)

~~XXXXXXXX~~ Gold
~~XXXXXXXXXX~~ Silver
Gold & Silver
~~XXXXXXXX~~ Lead
~~XXXXXXX~~ Zinc
~~XXXXXXXX~~ Copper

has been received.

Material for assay is available to you in this division.

Remarks: United States of America Postal Money Order #24525498600 in the amount of $8.00 received on October 9, 1979.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by: V&R

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 57

October 10, 1979
(Date of DEBIT in Treasury's account)

(Name and location of depositary DEBITING Treasury's account) The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

(Name and location of depositary to CREDIT Treasury's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 11.00

Explanation of transaction

Virginia National Bank Personal Money Order
Number 229934.
Transferred to Treasurer of U.S.
@Ore Assay - Ella M. Flatt

OCT 15 1979
(Date of CREDIT in Treasury's account)

Gayle J. Bonnfeld
(Authorized signature for receipt of transfer)

Note. This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary

TFS FORM 3-75 12b FORMERLY FORM TUS 12b, REV. 2-70, WHICH MAY BE USED. SE D.

DEPARTMENT OF THE TREASURY - FISCAL SERVICE
BUREAU OF GOVERNMENT FINANCIAL OPERATIONS

A - 5

TREASURY DEPARTMENT
MINT OF THE UNITED STATES
DENVER, COLO.

Mr. Ella M. Flatt

Lot 24, Hilltop Mobile Home PARK

Fairfax, Virginia. 22030

Certificate of ore Assay 10-5 19 79

Assay No.		Troy oz. per ton		Percentage			
		Gold	Silver	Copper	Lead	Zinc	
755	Sand (wet)	0	0				

U.S. MINT at DENVER
OCT 10 1979
CASH DIVISION

Charges Collected $ 11.00

Veldon H. Lee
Acting Assayer

SPECIAL ASSAY

Date Oct 4, 1979

Assayer:

Herewith is correspondence received from:

Ella M. Flatt
Lot 24, Hilltop Mobile
Home Park
Fairfax, Virginia 22030

Remittance in the amount of $ 11.00 **for assay of** Ore (WET)

~~Gold~~
~~Silver~~
Gold & Silver
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Virginia National Bank Personal Money Order Nr. 229934 in the amount of $11.00 received on October 4, 1979.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

57

SPECIAL ASSAY

Oct 4, 1979

Date ~~XXXXXXX~~

Assayer:

Herewith is correspondence received from:

Ella M. Flatt
Lot 24, Hilltop Mobile
Home Park
Fairfax, Virginia 22030

Remittance in the amount of $ 11.00 for assay of Ore

~~XGoldXX~~
~~XSilverXX~~
Gold & Silver
~~XLeadX~~
~~XZincXX~~
~~XCopperXX~~

has been received.

Material for assay is available to you in this division.

Remarks: Virginia National Bank Personal Money Order Nr. 229934 in the amount of $11.00 received on October 4, 1979.

Cash Division by:

LEONARD MC COY

Remarks by assayer: C.M.

Assayer by:

RECEIVED

OCT 4 1979

OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

September 28, 1979

United States Mint
Denver, Colorado 80204

Enclosed is a sample of a granulated substance and six "pebbles" for processing to determine their mineral content.

Also enclosed is a money order in the amount of $11.00 for the processing.

Please direct your reply to the undersigned at the address below. Thank you.

Ella M. Flatt

Ella M. Flatt
Lot 24, Hilltop Mobile
Home Park
Fairfax, Virginia 22030

RECEIVED

OCT 4 1979

OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

September 28, 1979

United States Mint
Denver, Colorado 80204

Enclosed is a sample of a granulated substance and six "pebbles" for processing to determine their mineral content.

Also enclosed is a money order in the amount of $11.00 for the processing.

Please direct your reply to the undersigned at the address below. Thank you.

Ella M. Flatt

Ella M. Flatt
Lot 24, Hilltop Mobile
Home Park
Fairfax, Virginia 22030

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 1187

July 31, 1979
(Date of DEBIT in Treasury's account)

(Name and location of depositary DEBITING Treasury's account) The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

(Name and location of depositary to CREDIT Treasury's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 8.00

Explanation of transaction

United States of America Postal Money Order
Number 24,624,888,311z
Transferred to Treasurer of U.S.
@Ore Assay - Robert J. Pokigo

AUG 01 1979
(Date of CREDIT in Treasury's account)

(Authorized signature for receipt of transfer)
Operations Officer

Note. This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

TFS FORM 12b 3-75 FORMERLY FORM TUS 12b, REV. 2-70, WHICH MAY BE USED. SE D.

DEPARTMENT OF THE TREASURY - FISCAL SERVICE
BUREAU OF GOVERNMENT FINANCIAL OPERATIONS

A - 5

TREASURY DEPARTMENT
MINT OF THE UNITED STATES
DENVER, COLO.

Mr. Robert J. Pokigo

161 Elm St.

Goffstown, NH 03045

Certificate of ore Assay July 30, 1979

Assay No.	Troy oz. per ton		Percentage			
	Gold	Silver	Copper	Lead	Zinc	
#754	0	0				

U. S. MINT at DENVER
JUL 30 1979
CASH DIVISION

Charges Collected $ 8.00

Acting Assayer

SPECIAL ASSAY

Date July 25, 1979

Assayer:

Herewith is correspondence received from:

Mr. Robert J. Pokigo
161 Elm Street
Goffstown, NH 03045

Remittance in the amount of
$ 8.00 for assay of Ore

~~Gold~~XX
~~Silver~~XX
Gold & Silver
~~Lead~~XX
~~Zinc~~XX
~~Copper~~XX

has been received.

Material for assay is available to you in this division.

Remarks: United States of America Postal Money Order #24624888311 in the amount of $8.00 received on July 25, 1979.

Cash Division by:

LEONARD MC COY 1187

Remarks by assayer:

Assayer by:

SPECIAL ASSAY

Date July 25, 1979

Assayer:

Herewith is correspondence received from:

Mr. Robert J. Pokigo
161 Elm Street
Goffstown, NH 03045

Remittance in the amount of
$ 8.00 **for assay of** Ore

~~Gold~~ XX
~~Silver~~ XX
Gold & Silver
~~Lead~~ XX
~~Zinc~~ XX
~~Copper~~ XX

has been received.

Material for assay is available to you in this division.

Remarks: United States of America Postal Money Order #24624888311 in the amount of $8.00 received on July 25, 1979.

#754

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

161 Elm Street
Goffstown, NH 03045
July 23, 1979

Department of the Treasury
United States Mint
Denver, Colo. 80204
Attn: Ms. Evelyn T. Davidson

Dear Ms. Davidson;

We are in receipt of your letter dated July 17, 1979.

Enclosed please find a money order for $8.00 to cover the cost of the assay of our sample for its gold and silver content.

Very truly yours,

Robert J. Pokigo

RECEIVED
JUL 25 1979
OFFICE OF
SUPERINTENDENT
U.S. MINT AT DENVER

THE DEPARTMENT OF THE TREASURY
UNITED STATES MINT
OFFICE OF
SUPERINTENDENT
DENVER, COLO. 80204

July 17, 1979

Mr. Robert J. Pokigo
161 Elm Street
Goffstown, New Hampshire 03045

Dear Mr. Pokigo

We are in receipt of your material and inquiry of July 8, 1979, attached please find charge sheet for ore assay, showing the metals for which we make determinations and the cost of each.

Payment for all assays must be made in advance by cashier's check or money order made payable to the Superintendent, U. S. Mint. Upon receipt of proper payment your assay will be completedand results forwarded to you as soon as possible.

Sincerely,

Evelyn T. Davidson
Superintendent

LM
Encl:

TELEPHONE 497-4539

P.E. NO. 2030

ROBERT J. POKIGO, P.E.

161 ELM STREET
GOFFSTOWN, NEW HAMPSHIRE 03045

RECEIVED
JUL 12 1979
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

July 8, 1979

U.S.Assay Office

U.S. Denver Mint

Denver,Colorado 80204

Gentlemen:

Enclosed please find three(3) rock samples.

Would you kindly assay them for possible gold-silver content,and advise results.

Thank you.

Very truly yours,

Robert J. Pokigo

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 996

June 20, 1979
(Date of DEBIT in Treasury's account)

Name and location of depositary DEBITING Treasury's account) The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT) Treasury's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 5.00

Explanation of transaction

Michigan National Bank of Detroit check number 5213197.
Transferred to Treasurer of U.S.
@Ore Assay - Elbert L. Steele

JUN 21 1979
(Date of CREDIT in Treasury's account)

EJ

(Authorized signature for receipt of transfer)
Operations Officer

Note This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary

TFS FORM 3-75 12b FORMERLY FORM TUS 12b, REV. 2-70, WHICH MAY BE USED. SE D.

DEPARTMENT OF THE TREASURY - FISCAL SERVICE
BUREAU OF GOVERNMENT FINANCIAL OPERATIONS

OPTIONAL FORM NO. 10
MAY 1962 EDITION
GSA FPMR (41 CFR) 101-11.6

UNITED STATES GOVERNMENT

Memorandum

RECEIVED
JUN 18 1979
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

TO : Mr. Elbert L. Steele
19440 Littlefield St
Detroit, MI 48235

DATE: June 12, 1979

FROM : U. S. Mint
Cash Division (R. C. Wells)
Denver, Colo 80204

SUBJECT: Ore Assay

In reference to your request, attached you will find a charge sheet for special and ore assay, showing the cost of each. Your money order (Michigan National Bank #5213543) for $11.00 is in the wrong amount and is hereby returned.

If you will please forward another money order in the proper amount of $5.00 for one (1) gold ore assay your report will be forwarded to you as soon as possible.

5010-109

Buy U.S. Savings Bonds Regularly on the Payroll Savings Plan

A - 5

TREASURY DEPARTMENT
MINT OF THE UNITED STATES
DENVER, COLO.

Mr. Elbert L. Steele
19440 Littlefield St.
Detroit, MI 48235

Certificate of ore Assay 6-13 19 79

Assay No.	Troy oz. per ton		Percentage			
	Gold	Silver	Copper	Lead	Zinc	
753	0					

U.S. MINT at DENVER
JUN 20 1979
CASH DIVISION

Charges Collected $ 5.00

Walton H. Reis
Acting Assayer

SPECIAL ASSAY

Date June 12, 1979

Assayer:

Herewith is correspondence received from:

Elbert L. Steele
19440 Littlefield St
Detroit, MI 48235

*** **Remittance in the amount of** $ 11.00 **for assay of** Ore

Gold
~~Silver~~XX
~~Gold & Silver~~XX
~~Lead~~XX
~~Zinc~~X
~~Copper~~XXX

#753

has been received.

Material for assay is available to you in this division.

Remarks: *** See atch Memo, dtd June 12, 1979. Please assay. Upon completion, Cash Division will hold report until proper amount of payment is received.

996

Cash Division by:

LEONARD MC COY

Remarks by assayer:

No Gold or Silver

Assayer by: VHR

OPTIONAL FORM NO. 10
MAY 1962 EDITION
GSA FPMR (41 CFR) 101-11.6

(41)

UNITED STATES GOVERNMENT

Memorandum

TO : Mr. Elbert L. Steele
19440 Littlefield St
Detroit, MI 48235

DATE: June 12, 1979

FROM : U. S. Mint
Cash Division (R. C. Wells)
Denver, Colo 80204

SUBJECT: Ore Assay

In reference to your request, attached you will find a charge sheet for special and ore assay, showing the cost of each. Your money order (Michigan National Bank #5213543) for $11.00 is in the wrong amount and is hereby returned.

If you will please forward another money order in the proper amount of $5.00 for one (1) gold ore assay your report will be forwarded to you as soon as possible.

5010-109

Buy U.S. Savings Bonds Regularly on the Payroll Savings Plan

Elbert L. Steele
19440 ~~Littlefield~~ → Littlefield St
Det 48235 Mi

Please Find Enclosed $11.00
Eleven Dollars. I Am Sending
A Sample of Dust of Which I Have
About Forty L.B.S of Such Please
Test & Let Me Know The Results
Very Truely
Elbert L Steele
(P.S. I-Supect Gold)

· 9..1-313-555-1212

(313)

Detroit, MI
48235

SPECIAL ASSAY

Date June 12, 1979

Assayer:

Herewith is correspondence received from:

Elbert L. Steele
19440 Littlefield St
Detroit, MI 48235

*** Remittance in the amount of $ 11.00 for assay of Ore

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: *** See atch Memo, dtd June 12, 1979. Please assay. Upon completion, Cash Division will hold report until proper amount of payment is received.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

OPTIONAL FORM NO. 10
MAY 1962 EDITION
GSA FPMR (41 CFR) 101-11.6

UNITED STATES GOVERNMENT

Memorandum

TO : Mr. Elbert L. Steele
19440 Littlefield St
Detroit, MI 48235

DATE: June 12, 1979

FROM : U. S. Mint
Cash Division (R. C. Wells)
Denver, Colo 80204

SUBJECT: Ore Assay

In reference to your request, attached you will find a charge sheet for special and ore assay, showing the cost of each. Your money order (Michigan National Bank #5213543) for $11.00 is in the wrong amount and is hereby returned.

If you will please forward another money order in the proper amount of $5.00 for one (1) gold ore assay your report will be forwarded to you as soon as possible.

5010-109

Buy U.S. Savings Bonds Regularly on the Payroll Savings Plan

Elbert L. Steele
19440 ~~Littley.etd~~
→ Littlefield St
Det 48235 Mi

Please Find Enclosed $11.00
Eleven Dollars. I Am Sending
A Sample of Dust of Witch I Have
About Forty L.B.S of Such Please
Test & Let Me Know The Results
Very Truely
Elbert L. Steele

(PS. I-Supect Gold)

9..1-313-555-1212

(313)

DETROIT, MI
48235

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 866

May 30, 1979
(Date of DEBIT in Treasury's account)

Name and location of depositary DEBITING Treasury's account) The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasury's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 8.00

Explanation of transaction

U.S. POSTAL MONEY ORDER NUMBER 24,499,947,150.
Transferred to Treasurer of U.S.
@Ore Assay - Steve Evans

MAY 31 1979
(Date of CREDIT in Treasury's account)

(Authorized signature for receipt of transfer)
Operations Officer

Note. This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

TFS FORM 3-75 12b FORMERLY FORM TUS 12b, REV. 2-70, WHICH MAY BE USED. SE D.

DEPARTMENT OF THE TREASURY - FISCAL SERVICE
BUREAU OF GOVERNMENT FINANCIAL OPERATIONS

A - 5

TREASURY DEPARTMENT
MINT OF THE UNITED STATES
DENVER, COLO.

Mr. Steve Evans
100 W. North St.
DeForest, WI. 53532

Certificate of ore Assay 5-29 1979

Assay No.	Troy oz. per ton		Percentage			
	Gold	Silver	Copper	Lead	Zinc	
# 752 Sample #80	4.11	1.68				

U. S. MINT at DENVER
MAY 30 1979
CASH DIVISION

Charges Collected $ 8.00

Assistant Assayer

SPECIAL ASSAY

Date May 25, 1979

Assayer:

Herewith is correspondence received from:

Steve Evans
100 W. North Street
DeForest, WI 53532

Remittance in the amount of $ 8.00 for assay of Ore

XXXXXX Gold
XXXXXXX Silver
Gold & Silver
XXXXX Lead
XXXXXX Zinc
XXXXXXX Copper

has been received.

Material for assay is available to you in this division.

Remarks: United States of America Postal Money Order #24499947150 in the amount of $8.00 received on May 25, 1979.

Cash Division by:
LEONARD MC COY

Remarks by assayer: D.S.

Assayer by:

866

SPECIAL ASSAY

Date May 25, 1979

Assayer:

Herewith is correspondence received from:

Steve Evans
100 W. North Street
DeForest, WI 53532

Remittance in the amount of
$ 8.00 **for assay of** Ore

~~Gold~~
~~Silver~~
Gold & Silver
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: United States of America Postal Money Order #24499947150 in the amount of $8.00 received on May 25, 1979.

#752

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

100 [illegible] North Street
DeForest, WI 53532
Date: 5-23-79

Treasury Department
Mint of the United States
Denver, Colo. 80204
ATT. Assay Department

RECEIVED
MAY 25 1979
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

Dear Sir,

Please assay enclosed sample #80 for Gold and Silver. Enclosed Find money order for $8.00.

Thanking you

Sincerely
Steve L. Evans

100 W. North Street
DeForest, WI 53532
Date: 5-23-79

Treasury Department
Mint of the United States
Denver, Colo. 80204
ATT. Assay Department

RECEIVED
MAY 25 1979
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

Dear Sir,

Please ASSAY enclosed sample #80 for Gold and Silver. Enclosed Find money order for $8.00.

Thanking You

Sincerely
Steve L. Evans

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 863

May 30, 1979
(Date of DEBIT in Treasury's account)

Name and location of depositary DEBITING Treasury's account) The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasury's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 5.00

Explanation of transaction

Union Federal Savings Money Order Number 0433147.
Transferred to Treasurer of U.S.
@Ore Assay - Frank Allen

MAY 31 1979
(Date of CREDIT in Treasury's account)

(Authorized signature for receipt or transfer)
Operations Officer

Note. This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

TFS FORM 3-75 12b FORMERLY FORM TUS 12b, REV. 2-70, WHICH MAY BE USED. SEE

DEPARTMENT OF THE TREASURY - FISCAL SERVICE
BUREAU OF GOVERNMENT FINANCIAL OPERATIONS

A - 5

TREASURY DEPARTMENT
MINT OF THE UNITED STATES
DENVER, COLO.

Allen Dynamics, Inc.

Mr. Frank Allen

289 Third Ave.

New York, N. Y. 10010

Certificate of ore Assay 5-29 19 79

Assay No.	Troy oz. per ton		Percentage			
	Gold	Silver	Copper	Lead	Zinc	
# 751 Sand	0.03 *					

U. S. MINT at DENVER
MAY 30 1979
CASH DIVISION

Charges Collected $ 5.00

* 0.5mg per 15.67 Troy Oz.

Velbon H. Reed
Assistant Assayer

* Trace amount.

SPECIAL ASSAY

Date MAY 24, 1979

Assayer:

Herewith is correspondence received from:

ALLEN DYNAMICS, INC
MR. FRANK ALLEN
289 Third Avenue
New York, N.Y. 10010

Remittance in the amount of $ 5.00 for assay of Ore

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Union Federal Savings & Loan Association of NY, Money Order #0433147 in the amount of $5.00 received on May 24, 1979.

751

Cash Division by:

LEONARD MC COY

Remarks by assayer:

863

Assayer by:

SPECIAL ASSAY

Date MAY 24, 1979

Assayer:

Herewith is correspondence received from:

ALLEN DYNAMICS, INC
MR. FRANK ALLEN
289 Third Avenue
New York, N.Y. 10010

Remittance in the amount of $ 5.00 for assay of Ore

Gold
Silver
Gold & Silver
Lead
Zinc
Copper

has been received.

Material for assay is available to you in this division.

Remarks: Union Federal Savings & Loan Association of NY, Money Order #0433147 in the amount of $5.00 received on May 24, 1979.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

Allen Dental-Medical Development Corp.

CROSS COUNTRY PAPER PRODUCTS, INC.
NATIONAL ALLOY DEVELOPMENT CORP.
FRANK ALLEN LABORATORIES, INC.
EAST COAST ADVERTISING CORP.
NATIONAL DISPOSABLES, INC.
ORIUM LABORATORIES, INC.
ALLEN DYNAMICS, INC.

FRANK ALLEN
CHAIRMAN OF THE BOARD

May 22, 1979

Denver Mint
320 West Caljax
Denver, Colorado 80204

Attention: Mr. Veldin Reed

Dear Sirs:

Enclosed find one pound of ore sample #1, and a bank check in the amount of $5.00 dollars. Please send the results to:

Mr. Frank Allen
289 Third Ave.
New York, N.Y. 10010

Sincerely yours,

Frank Allen

FA:vr
ENC:

Allen Dental-Medical Development Corp.
CROSS COUNTRY PAPER PRODUCTS, INC.
NATIONAL ALLOY DEVELOPMENT CORP.
FRANK ALLEN LABORATORIES, INC.
EAST COAST ADVERTISING CORP.
NATIONAL DISPOSABLES, INC.
ORIUM LABORATORIES, INC.
ALLEN DYNAMICS, INC.

FRANK ALLEN
CHAIRMAN OF THE BOARD

May 22, 1979

Denver Mint
320 West Caljax
Denver, Colorado 80204

Attention: Mr. Veldin Reed

Dear Sirs:

Enclosed find one pound of ore sample #1, and a bank check in the amount of $5.00 dollars. Please send the results to:

Mr. Frank Allen
289 Third Ave.
New York, N.Y. 10010

Sincerely yours,

Frank Allen

FA:vr
ENC:

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 736

April 26, 1979
(Date of DEBIT in Treasury's account)

Name and location of depositary DEBITING Treasury's account) The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasury's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 8.00

Explanation of transaction

United States Postal Money Order Number 24,499,945,811
Transferred to Treasurer of U.S.
@Ore Assay - Steve L. Evans

APR 27 1979
(Date of CREDIT in Treasury's account)

(Authorized signature for receipt of transfer)
Operations Officer

Note. This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

TFS FORM 12b 3-75 FORMERLY FORM TUS 12b, REV. 2-70, WHICH MAY BE USED. SE D.

DEPARTMENT OF THE TREASURY - FISCAL SERVICE
BUREAU OF GOVERNMENT FINANCIAL OPERATIONS

A - 5 -

TREASURY DEPARTMENT
MINT OF THE UNITED STATES
DENVER, COLO.

Mr. Steve L. Evans

100 W. North Street

DeForest, WI. 53532

Certificate of ore Assay 4-25 19 79

Assay No.	Troy oz. per ton		Percentage			
	Gold	Silver	Copper	Lead	Zinc	
#750 Sample # BACFC1	1.14	3.17				

U.S. MINT at DENVER
APR 26 1979
CASH DIVISION

Charges Collected $ 8.00

Velton H. Reed
Assistant Assayer

Steve Evans
100 W. North Street
DeForest, WI
53532

Dear Sir:

Please Assay Sample # BHCFC1 for gold and silver. Enclosed find money order for $8.00.

Sincerely
Steve L. Evans

SPECIAL ASSAY

Date April 24, 1979

Assayer:

Herewith is correspondence received from:

Steve Evans
100 W. North Street
DeForest, WI 53532

Remittance in the amount of
$ 8.00 **for assay of** Ore

~~Gold~~
~~Silver~~
Gold & Silver (GOLD & SILVER)
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: United States of America Postal Money Order #24499945811 in the amount of $8.00 received on April 23, 1979.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

Steve L. Evans
100 W. North Street
DeForest, WI
53532

Dear Sir:

Please Assay Sample # BHCFC1 for gold and silver. Enclosed find money order for $8.00.

Sincerely
Steve L. Evans

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 534

February 27, 1979
(Date of DEBIT in Treasurer's account)

Name and location of) depositary DEBITING) Treasurer's account) The U.S. Mint, Denver, Colorado

has transferred (or directed to be transferred) to

Name and location of) depositary to CREDIT) Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* * * \

A - 5

TREASURY DEPARTMENT
MINT OF THE UNITED STATES
DENVER COLO.

Mr. G. Cueva

Box 457

Cokato, Mn. 55321

Certificate of ore Assay 2-26 19 79

Assay No.	Troy oz. per ton		Percentage			
	Gold	Silver	Copper	Lead	Zinc	
#749			22.32%			

U.S. MINT at DENVER
FEB 27 1979
CASH DIVISION

Charges Collected $ 7.00

Weldon H. Reed
Acting Assayer

SPECIAL ASSAY

Date Feb 23, 1979

Assayer:

Herewith is correspondence received from:

G. Cueva
Box 457
Cokato, MN 55321

Remittance in the amount of
$ 7.00 for assay of Ore

~~Gold~~
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
Copper

has been received.

Material for assay is available to you in this division.

Remarks: Personal Money Order #3438, The First National Bank, Cokato, MN in the amount of $7.00 received on 2/23/79.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

SPECIAL ASSAY

Date Feb 23, 1979

Assayer:

Herewith is correspondence received from:

G. Cueva
Box 457
Cokato, MN 55321

Remittance in the amount of
$ 7.00 for assay of Ore

~~Gold~~XXX
~~Silver~~XXXXXX
~~Gold & Silver~~XXXXXX
~~Lead~~XXX
~~Zinc~~XXXXX
Copper

749

has been received.

Material for assay is available to you in this division.

Remarks: Personal Money Order #3438, The First National Bank, Cokato, MN in the amount of $7.00 received on 2/23/79.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

534

Assayer by:

Cokato, Mn 55321
February 26, 1979

U. S. Mint Assay Office
320 W. Colfax
Denver, Colo. 80201

Gentlemen:

Dr. George E. Hunter, Bureau of the Mint, Washington, D.C., directed me to the "U.S. Mint in Denver" for the assay of ores, list of charges enclosed.

We contacted you by phone and got this address "U.S. Mint Assay Office
320 W. Colfax
Denver, CO. 80201"
Previously, the Federal Information Office, Minneapolis had given us
Zip Code 80204 -not used-

On February 5, I sent to your assay office ½ lb. ground copper ore to be assayed, $7.00 charge in Money Order enclosed.

To date, we haven't heard the results and wander what has happen.

Please advise.

Sincerely yours,

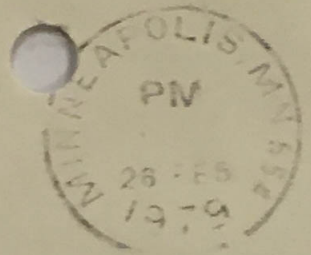
G. Cuera

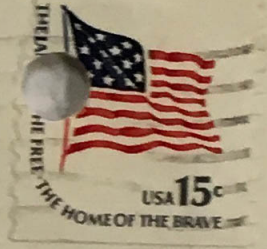
cc: gc

RECEIVED
MAR 1 1979
OFFICE OF
SUPERINTENDENT
U.S. MINT AT DENVER

MEP
See Attached Report for Info on Assay
26 Feb 79 - Dog Ltr Requesting Assay was written on 5 Feb 79
However, we rec'd it on 23 Feb 79
a few days was lost some place
Did Not Answer since he's
Rec'd His Report by Now.

G..Cueva
Cokato Mn 55321





Mint Assay Office, United States

320 W. Colfax
Denver, Colo. 80201

2nd Ltr

RECEIVED

FEB 23 1979

OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

February 5 1979

US Mint Assay Office
Denver, Col.

Gentlemen:

By parcel post I am sending a sample (½ Lb.) of ground coper ore to be assayed to determine the quantity as well as the quality of the ore

Enclosed is a money order for $7.00 to cover charges. If additionnal charge is required, please advise.

Thank you

Yours truly,

G. Cueva

G. Cueva
Box 457
Cokato Mn 55321

RS

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 52.

February 22, 1979
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 5.00

Explanation of transaction

U.S. Postal Money Order Number 24,229,299,947.
Transferred to Treasurer of U.S.
@Ore Assay - Ms. Grace Walton

FEB 23 1979
(Date of CREDIT in Treasurer's account)

A. Kalina
(Authorized signature for receipt of transfer)
Operations Officer

Note.-This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

A - 5

TREASURY DEPARTMENT
MINT OF THE UNITED STATES
DENVER COLO.

Mr. Ms. Grace Walton

Box 324

Keyes, OK. 73947

Certificate of ore Assay 2-20 19 79

Assay No.	Troy oz. per ton		Percentage			
	Gold	Silver	Copper	Lead	Zinc	
#748	0					

U.S. MINT at DENVER
FEB 22 1979
CASH DIVISION

Charges Collected $ 5.00

Veldon H. Reed
Acting Assayer

SPECIAL ASSAY

Date Feb 16, 1979

Assayer:

Herewith is correspondence received from:

Ms. Grace Walton
Box 324
Keyes,OK 73947

Remittance in the amount of
$ 5.00 **for assay of** Ore

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: United States of America Postal Money Order #24229299947 in the amount of $5.00 received on Feb 16, 1979.

Cash Division by:

LEONARD MC COY

520

Remarks by assayer:

Assayer by:

SPECIAL ASSAY

Date Feb 16, 1979

Assayer:

Herewith is correspondence received from:

Ms. Grace Walton
Box 324
Keyes,OK 73947

Remittance in the amount of
$ 5.00 for assay of Ore

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: United States of America Postal Money Order #24229299947 in the amount of $5.00 received on Feb 16, 1979.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

CHARGES FOR SPECIAL ASSAYS

METALS DETERMINED	GOLD OR SILVER BULLION (UNDER 800 BASE METAL)	PLATED OR FILLED GOODS AND WHITE GOLD
	(CHARGES PER ASSAY)	
GOLD	$11.00	$12.00
SILVER	11.00	12.00
GOLD & SILVER (SAME SAMPLE)	19.00	23.00
ADDITIONAL CHARGE WHEN THE SAMPLE CONTAINS ANY OF THE PLATINUM GROUP METALS	5.00	5.00

RECEIVED
FEB 16 1979
OFFICE OF SUPERINTENDENT
U.S. MINT AT DENVER

CHARGES FOR ASSAYS OF ORES

METALS DETERMINED	(CHARGES PER ASSAY)
GOLD	$5.00
SILVER	5.00
GOLD & SILVER (Same Sample)	8.00
LEAD	8.00
ZINC	8.00
COPPER	7.00

I don't understand the difference in the prices. What I want is the gold content or what ever you call it.

If this should be the eleven dollars. Let me know and I will send the rest by return mail. would also like grade.

Sincerely

Grace Walton
Box 324
Keyes, Okla. 73947

THE DEPARTMENT OF THE TREASURY
UNITED STATES MINT
DENVER, COLO. 80204

OFFICE OF
SUPERINTENDENT

January 26, 1979

Grace Walton
Box 324
Keyes, Oklahoma 73947

Dear Mrs. Walton,

In reference to your inquiry of January 22, 1979, attached you will find a charge sheet for special and ore assays, showing the metals for which we make determinations and the cost of each.

Your material is believed to be iron pyrite ore which may contain gold, however we cannot be sure without performing a complete assay.

A minimum of 1/2 pound of sample is required for each ore assay. Payment for all assays must be made in advance by cashier's check or money order made payable to the Superintendent, U.S. Mint. Upon receipt of proper payment and the 1/2 pound of material your assay will be processed and a report forwarded to you as soon as possible.

We are sorry to inform you that the Mint no longer buys or sells gold or silver of any kind, this practice was discontinued March 15, 1968. We are unable to furnish a listing of companies licensed to buy gold and silver. You may be able to obtain further information on private sectors by writing to the following: Department of the Treasury, Public Affairs Office, Main Treasury Building, Room 2325, Washington, D.C. 20220. If you decide not to have the assay, upon notification your sample will be returned by registered mail.

Sincerely,

Evelyn T. Davidson
Superintendent

LM/dk
Encl:

Iron Co.
~~Gold~~ Co.

1-22-79

Dear Sirs:-

I am enclosing a sample of a piece of something or other. I am in hopes it is gold.

Will you please examine it and let me know if it is gold or what ever. I also have another piece found in a different state about the size of a large almond. It has been handled a lot and is polished up. It looks like good gold jewerly does.

If this is gold where could I sell it? How should I go about selling it? The one enclosed weighs 2 lbs.

I am enclosing a self addressed envelope for your reply. Thank you.

Mrs. Grace Walton
Box 32
Keyes Okla 73947

RECEIVED

JAN 25 1979

OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

Grace Walton
Box 324
Keyes
Okla. 73947

Box 324
Keyes, Okla
73947

JAN 22
-P
1979
73947

The U. S. Mint
Denver
Colo. 80202

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 454

January 30, 1979
(Date of DEBIT in Treasurer's account)

Name and location of) depositary DEBITING) Treasurer's account) The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

Name and location of) depositary to CREDIT) Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 10.00

Explanation of transaction

Personal Money Order Number 33508.
Transferred to Treasurer of U.S.
Ore Assay - Darryl Ankrom

JAN 31 1979
(Date of CREDIT in Treasurer's account)

J. T. Leach
(Authorized signature for receipt of transfer)
Assistant Vice President

Note.-This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

A - 5

TREASURY DEPARTMENT
MINT OF THE UNITED STATES
DENVER COLO.

Mr. Darryl Ankrom
Rt 3, Box 56
Cobden, Ill. 62920

Certificate of ore Assay 1-26 19 79

Assay No.	Troy oz. per ton		Percentage			
	Gold	Silver	Copper	Lead	Zinc	
* 746	7.25					
747	0					

U.S. MINT at DENVER JAN 30 1979 CASH DIVISION

* Gold is unequally distributed through sample.

Charges Collected $ 10.00

Velton A. Reed
acting Assayer

SPECIAL ASSAY

Date Jan 22, 1979

Assayer:

Herewith is correspondence received from:

Mr. Darryl Ankrom
Rt 3, Box 56
Cobden, Illinois 62920

Remittance in the amount of
$ 10.00 for assay of Ore

Gold
Silver
Gold & Silver
Lead
Zinc
Copper

has been received.

Material for assay is available to you in this division.

Remarks: Bank Money Order #33508, First National Bank, Jonesboro, Ill in the amount of $10.00. Two (2) samples for assay.

Cash Division by:

LEONARD Mc Coy

Remarks by assayer:

454

Assayer by:

SPECIAL ASSAY

Date Jan 22, 1979

Assayer:

Herewith is correspondence received from:

Mr. Darryl Ankrom
Rt 3, Box 56
Cobden, Illinois 62920

Remittance in the amount of
$ 10.00 for assay of Ore

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Bank Money Order #33508, First National Bank, Jonesboro, Ill in the amount of $10.00. Two (2) samples for assay.

Cash Division by:

LEONARD Mc Coy

Remarks by assayer:

Assayer by:

1-17-79

Sir:

Here is a check of ten dollars to cover the two jars I sent to be assayed for gold.

Thank You,
Darryl Anderson

RECEIVED
JAN 22 1979
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

1-17-79

Sir:

Here is a check of ten dollars to cover the two jars I sent to be assayed for gold.

Thank You,
Darryl Anderson

RECEIVED

JAN 22 1979

OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

THE DEPARTMENT OF THE TREASURY
UNITED STATES MINT
DENVER, COLO. 80204

OFFICE OF
SUPERINTENDENT

January 12, 1979

Mr. Darryl Ankrom
Rt. 3, Box 56
Cobden, Illinois 62920

Dear Mr. Ankrom

We are in receipt of your material and inquiry of January 1, 1979, attached please find charge sheet for ore assays, showing the metals for which we make determinations and the cost of each.

Payment for all assays must be made in advance by cashier's check or money order made payable to the Superintendent, U.S. Mint. Upon receipt of proper payment your assay will be complete and results forwarded to you as soon as possible.

We are sorry to inform you that the Mint discontinued the purchase of gold and silver March 15, 1968, we are also unable to furnish a listing of authorized companies licensed to buy gold. You may be able to obtain information on private sectors by writing to the following: Department of the Treasury, Public Affairs, Main Treasury Building, Room 2325, Washington D.C. 20220.

Sincerely,

Evelyn T. Davidson
Superintendent

LM/dk
Encl:

1-1-79

RECEIVED
JAN 12 1979
OFFICE OF SUPERINTENDENT MINT AT DENVER

Sir:

I would like this analyzed for gold contence. And if any gold, would you please buy it. If any charges notify.

Sincerely,
Darryl Ankrom

DARRYL ANKROM
RJ 3 Box 56
Cobden, Illinois
62920

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 327

December 18, 1978
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account: The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasurer's account: Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 5.00

Explanation of transaction

Ocean County National Bank Personal Money Order 18200403.
@Ore Assay - John Clancy

DEC 19 1978
(Date of CREDIT in Treasurer's account)

J. T. Leake
(Authorized signature for receipt of transfer)
Assistant Vice President

EJ

Note.-This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

A - 5 .

TREASURY DEPARTMENT
MINT OF THE UNITED STATES
DENVER, COLO.

Mr. John Clancy

305 Beachfront

Manasquan, N. J. 08736

Certificate of ore Assay 12-15 1978

Assay No.	Troy oz. per ton		Percentage			
	Gold	Silver	Copper	Lead	Zinc	
745	0					

U. S. MINT at DENVER
DEC 18 1978
CASH DIVISION

Charges Collected $ 5.00

Vellon H. Reed
Acting Assayer

SPECIAL ASSAY

Date Dec 8, 1978

Assayer:

Herewith is correspondence received from:

Mr. John Clancy
305 Beachfront
Manasquan, N. J. 08736

Remittance in the amount of
$ 5.00 for assay of Ore

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Personal Money Order #18200403 in the amount of $5.00 received.

Cash Division by:
LEONARD MCCOY

Remarks by assayer:

Assayer by:

327

4 Dec 1978

305 Beachfront
Manasquan, N.J.
08736

RECEIVED
DEC 8 1978
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

Dear Sirs,

I would like to know if the enclosed sample contains any Gold. You will find a check for $5.00 enclosed. You may send the results to me at the above address.

Thank you and Merry Christmas!

Sincerely,
John Clancy

SPECIAL ASSAY

Date Dec 8, 1978

Assayer:

Herewith is correspondence received from:

Mr. John Clancy
305 Beachfront
Manasquan, N. J. 08736

Remittance in the amount of
$ 5.00 for assay of Ore

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Personal Money Order #18200403 in the amount of $5.00 received.

Cash Division by:

LEONARD MCCOY

Remarks by assayer:

Assayer by:

RECEIVED
DEC 8 1978
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

4 Dec 1978
305 Blackfoot
Manasquan, N.J.
08736

Dear Sirs,

I would like to know if the enclosed sample contains any Gold. You will find a check for $5.00 enclosed. You may send the results to me at the above address.

Thank you and Merry Christmas!

Sincerely,
John Clancy

FORM TUS 12b (Rev. 2-70)
DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 236

November 28, 1978
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 8.00

Explanation of transaction

Personal Money Order Number 166893.
Transferred to Treasurer of U.S.
@Ore Assay - Ms. Elias Sanchez

J. J. Lee
(Date of CREDIT in Treasurer's account)
NOV 29 1978
Assistant Vice President
(Authorized signature for receipt of transfer)

Note.-This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

A - 5

TREASURY DEPARTMENT
MINT OF THE UNITED STATES
DENVER, COLO.

Mx. Ms. Elias Sanchez

6340 E. Joliet Road C-27

Countryside, Ill. 60525

Certificate of ore Assay 11-27 1978

Assay No.	Troy oz. per ton		Percentage			
	Gold	Silver	Copper	Lead	Zinc	
744	0	0				

U. S. MINT at DENVER
NOV 28 1978
CASH DIVISION

Charges Collected $ 8.00

Velton H. Reed
Assistant Assayer

SPECIAL ASSAY

Date Nov 22,1978

Assayer:

Herewith is correspondence received from:

Ms. Elias Sanchez
6340 E. Joliet Road C-27
Countryside, ILL 60525

Remittance in the amount of
$ 8.00 for assay of Ore

~~Gold~~
~~Silver~~
Gold & Silver
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Personal Money Order #166893 in the amount of $8.00 received.

236

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

SPECIAL ASSAY

Date Nov 22,1978

Assayer:

Herewith is correspondence received from:

Ms. Elias Sanchez
6340 E. Joliet Road C-27
Countryside, ILL 60525

Remittance in the amount of
$ 8.00 for assay of Ore

~~Gold~~
~~Silver~~
Gold & Silver
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Personal Money Order #166893 in the amount of $8.00 received.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

Nov 16-1978

MRS
EVELYN T. DAVISON
Superintendent
UNITED STATES MINT
Denver Colo 80201

RECEIVED
NOV 22 1978
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

Dear MR DAVISON

I'm sending sample FOR assay Enclosed you Find a money order For determinations fees. if any additional CHARGES are required please let me know and I will send immediately an other M.O.

I Hope THIS kind of metal is included in those wich you make determinations.

THANK YOU

ELIAS SANCHEZ
6340 E. Joliet ROAD C-27
Countryside ILL 60525

No 16-1978

MRS
EVELYN T. DAVISON
Superintendent
UNITED STATES MINT
Denver Colo 80204

RECEIVED
NOV 22 1978
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

Dear MR DAVISON

I'm sending sample FOR ASSAY Enclosed you Find a money order For determinations fees. if any additional CHARGES are required please let me Know and I will send immediately an other M.O.

I Hope THIS Kind of Metal is included in those with you make determinations.

THANK YOU

ELIAS SANCHEZ
6340 E. Joliet ROAD C-27
COUNTRYSIDE ILL 60525

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 181

November 14, 1978
(Date of DEBIT in Treasurer's account)

Name and location of) depositary DEBITING) Treasurer's account) The U.S. Mint, Denver, Colorado

has transferred (or directed to be transferred) to

Name and location of) depositary to CREDIT) Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 10.00

Explanation of transaction

Ocean County National Bank Personal Money Order
Numbers 18145845 and 18145854.
Transferred to Treasurer of U.S.
@Ore assays - John Clancy

NOV 15 1978
(Date of CREDIT in Treasurer's account)

J. T. Leake
(Authorized signature for receipt of transfer)
Assistant Vice President

Note.-This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

A - 5

TREASURY DEPARTMENT
MINT OF THE UNITED STATES
DENVER, COLO.

Mr. John Clancy

305 Beachfront Ave

Manasquan, N. J. 08736

Certificate of ore Assay 11-13 19 78

Assay No.		Troy oz. per ton		Percentage			
		Gold	Silver	Copper	Lead	Zinc	
742	"A" Sample (Rock)	0.80					
743	"B" Sample (Sand)	0					

U. S. MINT at DENVER
NOV 14 1978
CASH DIVISION

Charges Collected $ 10.00

P. Trost Jr
Assayer

SPECIAL ASSAY

Date Nov 7, 1978

Assayer:

Herewith is correspondence received from:

Mr. John Clancy
305 Beachfront Ave
Manasquan, N. J. 08736

Remittance in the amount of
$ 10.00 for assay of Ore (Two each)

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Personal Money order # 18145854 and 18145845 in the amount of $5.00 each. Assay "A" and "B" enclosed.

181

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

SPECIAL ASSAY

Date Nov 7, 1978

Assayer:

Herewith is correspondence received from:

Mr. John Clancy
305 Beachfront Ave
Manasquan, N. J. 08736

Remittance in the amount of
$ 10.00 for assay of Ore (Two each)

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Personal Money order # 18145854 and 18145845 in the amount of $5.00 each. Assay "A" and "B" enclosed.

Cash Division by:
LEONARD MC COY

Remarks by assayer:
(Need larger Samples)

Assayer by:

Nov 2, 1978

Enclosed please find two (2) cylinders marked "A" and "B". I would like to have the contents of each tested for Gold.

RECEIVED
NOV 6 1978
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

Thank You.

John Clancy

P.S. please send results to:

John Clancy
305 Beachfront ave.
Manasquan
N.J.
08736

To . . . Nov 2, 1978

Enclosed please find two (2) cylinders marked "A" and "B". I would like to have the contents of each tested for Gold.

RECEIVED
NOV 6 1978
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

Thank You.
John Clancy

P.S. please send results to:

John Clancy
305 Beachfront ave.
Manasquan
N.J.
08736

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 107

October .., 1978
(Date of DEBIT in Treasurer's account)

Name and location of) depositary DEBITING) Treasurer's account)
The U.S. Mint, Denver, Colorado

has transferred (or directed to be transferred) to

Name and location of) depositary to CREDIT) Treasurer's account)
Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 10.00

Explanation of transaction
Personal Money Order Number 271469.
Transferred to Treasurer of U.S.
@Ore Assay- A. R. Lafayette

OCT 30 1978
(Date of CREDIT in Treasurer's account)

J. T. Leake
(Authorized signature for receipt of transfer)
Assistant Vice President

Note.-This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

A - 5

TREASURY DEPARTMENT
MINT OF THE UNITED STATES
DENVER, COLO.

Mr. A. R. Lafayette

R. D. 3

Bainbridge, N. Y. 13733

Certificate of ore Assay 10-26 1978

Assay No.	Troy oz. per ton		Percentage			
	Gold	Silver	Copper	Lead	Zinc	Platinum
739	0					0

U.S. MINT at DENVER
OCT 27 1978
CASH DIVISION

Charges Collected $ 10.00

H Inouye Jr
Assayer

SPECIAL ASSAY

Date Oct 24, 1978

Assayer:

Herewith is correspondence received from:

Mr. A. R. Lafayette
R.D. 3
Bainbridge, New York 13733

Remittance in the amount of
$ 10.00 for assay of Ore

Gold & Platinum
XSilver XXX
XGold & Silver XXX
XLead XXX
XZinc XX
XCopper XXX

has been received.

Material for assay is available to you in this division.

Remarks: Personal Money Order #271469 in the amount of $10.00.

#739

107

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

SPECIAL ASSAY

Date Oct 24, 1978

Assayer:

Herewith is correspondence received from:

Mr. A. R. Lafayette
R.D. 3
Bainbridge, New York 13733

Remittance in the amount of $ 10.00 for assay of Ore

Gold & Platinum
~~XXSilverXXX~~
~~XXGold & SilverXX~~
~~XXLeadXXX~~
~~XXZincXX~~
~~XXCopperXXX~~

has been received.

Material for assay is available to you in this division.

Remarks: Personal Money Order #271469 in the amount of $10.00.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by: VHR

. Please conduct gold assay on the enclosed material. May be alloyed with platinum base mineral so have enclosed extra money. Thanks to Evelyn T. Davidson for her prompt and informative reply to my letter.

A. R. Lafayette
RD3
Bainbridge, N. Y.
13733

93-14372

STATUS 3 | JOB NO. 12 | ¢27 | $40 | HOURS 53

REMARKS:

DATE

RATE

DEPT | EMPLOYEE NO.

ELAPSED TIME

CONTRACT OR ACCOUNT

WORK CODE

ENGINEERING JOB CARD

BENDIX — ECD DIVISION

SC-087YS

DATE		AMOUNT	BASE RATE		DEPT	EMPLOYEE NO.	M OR F			CONTRACT NO.		WORK CODE		ELAPSED TIME
1 2 3 4 5 6	7 8 9 10	11 12 13 14 15 16 17 18	19 20 21	22 23 24 25	26 27	28 29 30 31 32	33	34 35	36 37 38 39 40 41 42 43 44 45 46	47 48 49 50 51 52	53	54 55 56 57 58	59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75	76 77 78 79 80

IBM Z23469

Please conduct gold assay on the enclosed material, may be alloyed with platinum base mineral so have enclosed extra money. Thanks to Evelyn T. Davidson for her prompt and informative reply to my letter.

A. R. Lafayette
RD3
Bainbridge, N.Y.
13733

A - 5

TREASURY DEPARTMENT
MINT OF THE UNITED STATES
DENVER, COLO.

Mr. Jimmy Aytes

503 York St.

Scott City, Kansas 67871

Certificate of ore Assay 10-26 19 78

Assay No.	Troy oz. per ton		Percentage			
	Gold	Silver	Copper	Lead	Zinc	
740 Bottles	0					
741 Box	0					

U.S. MINT at DENVER
OCT 27 1978
CASH DIVISION

Charges Collected $ 10.00 Cash

Assayer

SPECIAL ASSAY

Date Oct 24, 1978

Assayer:

Herewith is correspondence received from:

Mr. Jimmy Aytes
503 York Street
Scott City, Kansas 67871

Remittance in the amount of $ 10.00 for assay of Ore (Two each)

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
Copper

has been received.

Material for assay is available to you in this division.

Remarks: Gold only. Received $10.00 in U. S. Currency. 1A in Bottles; 1B Rocks in Box

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by: VHA

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 163

DATE 10-27-78

RECEIVED FROM Jimmy Aytes

$ 10.00

FOR Ore Assays (2)

(SIGNED) Elva Broadwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

PS Form 3811, Aug. 1978

RETURN RECEIPT, REGISTERED, INSURED AND CERTIFIED MAIL

● SENDER: Complete items 1, 2, and 3.
Add your address in the "RETURN TO" space on reverse.

1. The following service is requested (check one).
- ☐ Show to whom and date delivered ..... ¢
- ☐ Show to whom, date, and address of delivery .. ¢
- ☐ RESTRICTED DELIVERY
  Show to whom and date delivered ..... ¢
- ☒ RESTRICTED DELIVERY.
  Show to whom, date, and address of delivery . $
  (CONSULT POSTMASTER FOR FEES)

2. ARTICLE ADDRESSED TO:

MR. JIMMY AYTES
503 YORK STREET
SCOTT CITY, KANSAS 67871

3. ARTICLE DESCRIPTION:

REGISTERED NO.	CERTIFIED NO.	INSURED NO.
87342		

(Always obtain signature of addressee or agent)

I have received the article described above.
SIGNATURE ☒ Addressee ☐ Authorized agent

Jimmy Aytes

4. DATE OF DELIVERY
10-31-78

POSTMARK
SCOTT CITY, KS
OCT 31 1978
CPO

5. ADDRESS (Complete only if requested)

6. UNABLE TO DELIVER BECAUSE:

CLERK'S INITIALS
eb

OPTIONAL FORM NO. 10
MAY 1962 EDITION
GSA FPMR (41 CFR) 101-11.6

UNITED STATES GOVERNMENT

Memorandum

TO : Mr. Jimmy Aytes

DATE: October 26, 1978

FROM : Cash Division, U. S. Mint
Denver, Colorado

SUBJECT: Gold Assay

The total cost of your two (2) gold assays ~~were~~ W/as $10.00. We are hereby returning $1.00 in U. S. Currency.

5010-109

Buy U.S. Savings Bonds Regularly on the Payroll Savings Plan

SPECIAL ASSAY

Date Oct 24, 1978

Assayer:

Herewith is correspondence received from:

Mr. Jimmy Aytes
503 York Street
Scott City, Kansas 67871

Remittance in the amount of $ 10.00 for assay of Ore (Two each)

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Gold only. Received $10.00 in U. S. Currency. 1A in Bottles; 1B Rocks in Box

#740 #741

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

RECEIVED

OCT 23 1978

SUPERINTENDENT
U.S. MINT AT DENVER

Oct 18 1978
Salt City Ks.

Dear Sir

I would like
to have you check
the samples for
gold.

Jimmy Cyte
503 Main
Salt City Ks.

RECEIVED
OCT 23 1978
SUPERINTENDENT
U.S. MINT AT DENVER

Oct, 18, 1978
Scott city Ks.

Dear Sir

I would like to have you check the samples for gold.

Jimmy Cyte
503 Main
Scott city Ks.

FORM TUS 19b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 1254

SEPTEMBER 26, 1978
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U. S. MINT, DENVER, COLORADO has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT) FEDERAL RESERVE BRANCH BANK, DENVER, COLORADO
Treasurer's account)

* the amount of $ 5.00

Explanation of transaction

Centran Bank of Akron, Ohio Ck. No. 1392874
Transferred to Treasurer of U. S.

@ Ore Assay - Janet Lute

SEP 27 1978
(Date of CREDIT in Treasurer's account)

RECEIVED

(Authorized signature for receipt of transfer)

ASST. VICE PRESIDENT

Note.-This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

A - 5

TREASURY DEPARTMENT
MINT OF THE UNITED STATES
DENVER, COLO.

Mr. Ron & Janet Lute
6151 Taylor Rd.
Clinton, Ohio 44216

Certificate of ore Assay 9-25 19 78

Assay No.	Troy oz. per ton		Percentage			
	Gold	Silver	Copper	Lead	Zinc	
738	0					
		1254				

U. S. MINT at DENVER
SEP 26 1978
CASH DIVISION

Charges Collected $ 5.00

Assayer

SPECIAL ASSAY

Date Sept 20, 1978

Assayer:

Herewith is correspondence received from:

Ron &Janet Lute
6151 Taylor Rd
Clinton, OH 44216

Remittance in the amount of $ 5.00 for assay of Ore

Gold
~~Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Gold only. Centran Bank of Akron Money Order #1392874 in the amount of $5.00.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by: VHR

SPECIAL ASSAY

Date Sept 20, 1978

Assayer:

Herewith is correspondence received from:

Ron &Janet Lute
6151 Taylor Rd
Clinton, OH 44216

Remittance in the amount of
$ 5.00 for assay of Ore

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Gold only. Centran Bank of Akron Money Order #1392874 in the amount of $5.00.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

Sept 15, 1. 78

[redacted]

Dear Sirs,

Please check for gold. Enclosed is a rock sample and $5.00 money order to cover assay.

Also could you tell me who I could contact to market the gold, or who would be interested in running more extensive test on the property.

I have had 3 seperate samples tested so far and all have had some percentage of gold.

Any information would be appreciated.

[redacted]

Janet Lute
6151 Taylor Rd.
Clinton OHIO
44216

Sept 15, 1978

Dear Sirs,

Please check for gold. Enclosed is a rock sample and $5.00 money order to cover assay.

Also could you tell me who I could contact to market the gold, or who would be interested in running more extensive test on the property.

I have had 3 seperate samples tested so far and all have had some percentage of gold.

Any information would be appreciated.

Janet Lute
6151 Taylor Rd.
Clinton Ohio
44216

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 1243

September 21, 1978
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U. S. Mint, Denver, Colorado

has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* * * \

A - 5

TREASURY DEPARTMENT
MINT OF THE UNITED STATES
DENVER, COLO.

Mr. Ms. Larraine M. Storck

S. R. 1

Crosslake, Minn. 56442

Certificate of ore Assay 9-20 19 78

Assay No.		Troy oz. per ton		Percentage			
		Gold	Silver	Copper	Lead	Zinc	
737	Black Sand	0					

U. S. MINT at DENVER
SEP 20 1978
CASH DIVISION

Charges Collected $ 5.00

1243

W Frost Jr
Assayer

SPECIAL ASSAY

Date Sept 18, 1978

Assayer:

Herewith is correspondence received from:

Ms. Larraine M. Storck
S. R. 1
Crosslake, Minnesota 56442

Remittance in the amount of $ 5.00 for assay of Ore

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

#737

has been received.

Material for assay is available to you in this division.

Remarks: Gold Only. United States of America Postal Money Order #23428758622 in the amount of $5.00.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

SPECIAL ASSAY

Date Sept 18, 1978

Assayer:

Herewith is correspondence received from:

Ms. Larraine M. Storck
S. R. 1
Crosslake, Minnesota 56442

Remittance in the amount of
$ 5.00 for assay of Ore

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Gold Only. United States of American Postal Money Order #23428758622 in the amount of $5.00.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

Sept. 15, 1978

Dept. of the Treasury
U.S. Mint
Denver, Colorado 80204
Att: Harry Lawrence

Re: Letter dated 9/11/78
Gold Assay
Lorraine M. Storck

I am enclosing a Postal Money Order in the amount of $5.00 for my Gold Assay processing.

Please forward your information as soon as possible.

Thank you for your prompt response to my original request.

RECEIVED
SEP 18 1978
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

Sincerely,
Lorraine M. Storck
S. R. 1
Crosslake, Minn. 56442

THE DEPARTMENT OF THE TREASURY
UNITED STATES MINT
DENVER, COLO. 80204

OFFICE OF
SUPERINTENDENT

September 11, 1978

Ms. Lorraine M. Storck
S.R. 1
Crosslake, Minnesota 56442

Dear Ms. Storck:

In reference to your inquiry of September 7, 1978, attached you will find a charge sheet for special and ore assays, showing the metals for which we make determinations and the cost of each.

Payment for all assay must be made in advance by cashier's check or money order made payable to the Superintendent, U.S. Mint. Upon receipt of proper payment, your assay will be processed and results returned to you as soon as possible. If you decide not to forward payment, please advise us and your sample will be returned to you.

We will take this opportunity to inform you, concerning your other 15 lbs. of sample, that the Mint no longer purchases gold or silver. This practice was discontinued March 15, 1968. We are also unable to furnish a listing of companies licensed to buy gold and/or silver. You may be able to obtain further information on private sectors by writing to the following: Department of the Treasury, Public Affairs Office, Main Treasury Building, Room 2325, Washington, D.C. 20220.

Sincerely,

Harry E. Lawrence
Acting Superintendent

Encl:
L/M d/k

Sept. 7, [illegible]

U.S. Mint
Denver, Colorado.

Re: samples enclosed.
(Gold ?)

Please advise if the enclosed sample contains gold.

If so, what is its value ?

If so, may I ship approximately 15 lbs. of the same or higher quality to your mint ?

Sincerely,

Lorraine M. Storek
S.R. 1
Crosslake, Minn. 56442

RECEIVED
SEP 11 1978
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

Lorraine M. Storck
S.R.1
Crosslake, Minn. 56442

U. S. Mint
Denver, Colorado

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 1224

September [illegible] 1978
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U. S. Mint, Denver, Colo.

has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasurer's account) Federal Reserve Branch Bank, Denver, Colo.

* the amount of $ 8.00

Explanation of transaction

Travelers Express Co. Inc. Money Order 301 2635928
$8.00 transferred to Treasurer of U.S. Ore Assay
Edwin R. Olson, 425 Bluebonnet, Hoffman Estates, Ill.
60125

SEP 15 1978
(Date of CREDIT in Treasurer's account)

James F. O'Mara
(Authorized signature for receipt of transfer)

Note.-This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

Ore Sample DEPOSITED AT THE U.S. Mint Denver, Colo.

Sept. 14, 1978, 19

By Edwin R. Olson 425 Bluebonnet Hoffman Estates, Ill.60125 *for Special Assay.*

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
736	Black Rock			None	None		$	

U. S. MINT at DENVER

SEP 14 1978

CASH DIVISION

#1224

H. Frost, Jr. Assayer.

SPECIAL ASSAY

Date 9-12-1978

Assayer:

Herewith is correspondence received from:

~~XXXXXXXXXXXX~~
Mr. Edwin R. Olson
425 Bluebonnet
Hoffman Estates, Ill 60125

Remittance in the amount of $ 8.00 for assay of Ore

~~Gold~~
~~Silver~~
Gold & Silver
~~Lead~~
~~Zinc~~
~~Copper~~ #1736

has been received.

Material for assay is available to you in this division.

Remarks: Gold & Silver. Travelers Express Money Order #301 2635928 in the amount of $8.00

Gold - Neg. Ag - Neg

U. S. MINT at DENVER
SEP 14 1978
CASH DIVISION

Cash Division by:
LEONARD MC COY

Remarks by assayer:

Assayer by:

SPECIAL ASSAY

Date 9-12-1978

Assayer:

Herewith is correspondence received from:

Mr. Edwin R. Olson
425 Bluebonnet
Hoffman Estates, Ill 60125

Remittance in the amount of $ 8.00 for assay of Ore

Gold
Silver
Gold & Silver
Lead
Zinc
Copper

has been received.

Material for assay is available to you in this division.

Remarks: Gold & Silver. Travelers Express Money Order #301 2635928 in the amount of $8.00

U. S. MINT at DENVER
SEP 14 1978
CASH DIVISION

Cash Division by:
LEONARD MC COY

Remarks by assayer:

Assayer by:

THE DEPARTMENT OF THE TREASURY

UNITED STATES MINT

DENVER, COLO. 80204

OFFICE OF
SUPERINTENDENT

August 25, 1978

REFERENCE

Mr. E. R. Olson
425 Bluebonnet
Hoffman Estates, Illinois 60125

Dear Mr. Olson:

Reference is made to your inquiry of August 18, 1978 to the United States Assay Office in San Francisco, concerning ore assays, which was forwarded to us for reply. Attached you will find an ore assay charge sheet showing the metals for which we make determinations and the cost of each.

A minimum of at least one-half (½) pound of sample is required for each ore assay. Payment for all assay must be made in advance by cashier's check or money order made payable to the Superintendent, U.S. Mint.

We are, therefore, returning your material under separate cover by registered mail. Upon receipt of the proper amount of material and payment, your assay will be processed and returned to you as soon as possible

Sincerely,

Evelyn T. Davidson

Evelyn T. Davidson
Superintendent

LM/DK
Encl:

Please find enclosed ½ lb. Z ore for gold & silver assays. (including $8.00 for assay charges)
#1224

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 1189

September 7, 1978
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U. S. Mint, Denver, Colorado

has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasurer's account) Federal Reserve Branch Bank, Denver, Colo.

* the amount of $ 5.00

Explanation of transaction

Republic Money Orders, Inc. Issuer D-41805453 4
$5.00 Transferred to Treasurer of U.S.
Ore Assay - Beacon Research Center, 1930 Central
Memphis, Tenn. 38104

SEP 11 1978
(Date of CREDIT in Treasurer's account)

James F. O'Mara
(Authorized signature for receipt of transfer)

Note.-This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

Rock Sample DEPOSITED AT THE U.S. Mint Denver Colorado

Sept. 6, 1978, 19

By Beacon Research Services for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
	Rock #735			None			$	

U. S. MINT at DENVER

1189

SEP 7 1978

CASH DIVISION

H. Frost Jr Assayer.

SPECIAL ASSAY

Date Sept 1, 1978

Assayer:

Herewith is correspondence received from:

Beacon Research Services
1930 Central Ave
Memphis, Tennessee 38104

Remittance in the amount of
$ 5.00 for assay of Ore

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Gold Only. Republic Money Orders, Inc. Issuer #D-41805453 4 in the amount of $5.00

U. S. MINT at DENVER
SEP 7 1978
CASH DIVISION

Cash Division by:
LEONARD MC COY

Remarks by assayer:

1189

Assayer by:

SPECIAL ASSAY

Date Sept 1, 1978

Assayer:

Herewith is correspondence received from:

Beacon Research Services
1930 Central Ave
Memphis, Tennessee 38104

Remittance in the amount of
$ 5.00 for assay of Ore

Gold
~~Silver~~XXX
~~Gold & Silver~~XXX
~~Lead~~XXX
~~Zinc~~XXX
~~Copper~~XXX

has been received.

Material for assay is available to you in this division.

Remarks: Gold Only. Republic Money Orders, Inc. Issuer #D-41805453 4 in the amount of $5.00

U. S. MINT at DENVER
SEP 7 1978
CASH DIVISION

Cash Division by:
LEONARD MC COY

Remarks by assayer:

Assayer by:

BEACON RESEARCH SERVICES

1930 CENTRAL AVENUE MEMPHIS, TENNESSEE 38104 U.S.A.

AUGUST 30, 1978

U.S. MINT
320 W. COLFAX AVE.
DENVER, COLO. 80204

RECEIVED
SEP 1 1978
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

ATTN: SUPERINTENDENT

DEAR SIR;

ENCLOSED IS $5.00 TO COVER THE FEE FOR ASSAY REPORTS. SUBMITTED IS AN ORE SAMPLE FOR WHICH WE WOULD LIKE THE GOLD CONTENT CONFIRMED AND EVALUATED. THANKING YOU FOR THE SERVICE, I REMAIN,

SINCERELY,

Terry D. Nicholson

#735

REPUBLIC MONEY ORDERS ISSUER

88-81
1119

D-41805453 4

AUGUST 30 19 78

ELEVEN DOLLARS 00

PAY TO THE ORDER OF SUPERINTENDENT, U.S. MINT

★★ NOT GOOD OVER ONE HUNDRED DOLLARS ★★

PAYABLE AT TYLER BANK AND TRUST COMPANY TYLER, TEXAS

BEACON RESEARCH SERVICES
SENDER'S NAME & ADDRESS

A30 CENTRAL - MPHS, TENN. 38104

PRESIDENT
REPUBLIC MONEY ORDERS, INC.

⑆1119⑈0081⑆004 41805453⑈

. . . NOTICE . . .

THIS IS A MONEY ORDER, NOT A TRAVELER'S CHECK. DO NOT CASH FOR A STRANGER OR ANY OTHER PERSON FROM WHOM YOU ARE NOT ABLE TO RECOVER YOUR PAYMENT. SHOULD THIS ITEM BEAR ANY UNAUTHORIZED SIGNATURE, BE STOLEN, IMPROPERLY COMPLETED, OR ALTERED, ISSUER WILL EITHER STOP PAYMENT HEREON OR CHARGE BACK AGAINST ANY INDORSEMENT

Pay to the order of any Federal Reserve Bank or Branch or General Depositary for credit to the Treasurer of the United States.

Date 9-7-78

Superintendent, U.S. Mint, Denver

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 1027

July 18, 1978
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT) Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* * * \

A - 5

TREASURY DEPARTMENT
MINT OF THE UNITED STATES
DENVER, COLO.

Mr. R. D. White

P.O. Box 595

Fairfax, Virginia, 22030

Certificate of ore Assay 7-13 1978

Assay No.	Troy oz. per ton		Percentage			
	Gold	Silver	Copper	Lead	Zinc	
734	0					

U. S. MINT at DENVER
JUL 18 1978
CASH DIVISION

Charges Collected $ 5.00

Assayer

SPECIAL ASSAY

Date July 10, 1978

Assayer:

Herewith is correspondence received from:

Mr. R. D. White
P. O. Box 595
Fairfax, Virginia 22030

Remittance in the amount of
$ 5.00 for assay of Ore

734

Gold
Silver
Gold & Silver
Lead
Zinc
Copper

has been received.

Material for assay is available to you in this division.

Remarks: Gold Only. United States of America Ppstal Money Order Number 23536255487 in the amount of $5.00.

No Gold

Cash Division by:
LEONARD MC COY

Remarks by assayer:

Assayer by:

1027

SPECIAL ASSAY

Date July 10, 1978

Assayer:

Herewith is correspondence received from:

Mr. R. D. White
P. O. Box 595
Fairfax, Virginia 22030

Remittance in the amount of $ 5.00 for assay of Ore

Gold
Silver
Gold & Silver
Lead
Zinc
Copper

has been received.

Material for assay is available to you in this division.

Remarks: Gold Only. United States of America Postal Money Order Number 23536255487 in the amount of $5.00.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

Confidential

R. D. White
P. O. Box 595
Fairfax, Virginia
22030

Superintendant
Assay Office
U.S. Mint
Denver, Colorado.

Please analyze for the presence of possible gold.

Enclosed $5.00 check for work.

Please send report to above address.

R. D. White

A - 5

TREASURY DEPARTMENT
MINT OF THE UNITED STATES
DENVER, COLO.

Mr. Mr. R. D. White

P. O. Box 595

Fairfax, VA. 22030

Certificate of ore Assay 7-10 19 78

Assay No.	Troy oz. per ton		Percentage			
	Gold	Silver	Copper	Lead	Zinc	
#733	0					

U. S. MINT at DENVER
JUL 18 1978
CASH DIVISION

Charges Collected $ 5.00

Assayer

SPECIAL ASSAY

Date July 6, 1978

Assayer:

Herewith is correspondence received from:

Mr. R. D. White
P.O. Box 595
Fairfax, VA 22030

Remittance in the amount of
$ 5.00 for assay of Ore

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

133

has been received.

Material for assay is available to you in this division.

Remarks: From Gold Only. Personal Check in the amount of $5.00, Mr. R.D. White - Alexandria National Bank, Alexandria, VA 22313. ~~xxAddressxAcctxxx~~

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

SPECIAL ASSAY

Date July 6, 1978

Assayer:

Herewith is correspondence received from:

Mr. R. D. White
P.O. Box 595
Fairfax, VA 22030

Remittance in the amount of
$ 5.00 for assay of Ore

Gold
~~XXSilverXXXXX~~
~~XXGold & Silver XX~~
~~XXLeadX~~
~~XXZinc~~
~~XXCopperXX~~

has been received.

Material for assay is available to you in this division.

Remarks: From Gold Only. Personal Check in the amount of $5.00, Mr. R.D. White - Alexandria National Bank, Alexandria, VA 22313. ~~xxxxxxxxxxxxxxxxxxxx~~

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

RL

R.D. White
P.O. Box 595
Fairfax, Va. 22030

July 3, 1978

Assay Office
U.S. Mint
Dept. of Treasury
Denver, Colorado 80202

Dear Mr. Frost:

Please conduct gold assay test for the enclosed sample.

$5.00 fee is enclosed.

Please send report to above address.

Sincerely yours,

R.D. White

cc: 2

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 989

July 10, 1978
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* * * \

A - 5

TREASURY DEPARTMENT
MINT OF THE UNITED STATES
DENVER, COLO.

Mr. Ms. Arlene Labonty

Box 1331

Barstow, Calif. 92311

Certificate of ore Assay 7-6 19 78

Assay No.	Troy oz. per ton		Percentage			
	Gold	Silver	Copper	Lead	Zinc	
732	0					

U.S. MINT at DENVER
JUL 10 1978
CASH DIVISION

Charges Collected $ 5.00

Assayer

SPECIAL ASSAY

Date JULY 5, 1978

Assayer:

Herewith is correspondence received from:

MS. ARLENE LABONTY
Box 1331
Barstow, Calif 92311

Remittance in the amount of
$ 5.00 for assay of Ore

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Gold only. United States of America Postal Money Order #23256517228 in the amount of $5.00.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by: 989

SPECIAL ASSAY

Date JULY 5, 1978

Assayer:

Herewith is correspondence received from:

MS. ARLENE LABONTY
Box 1331
Barstow, Calif 92311

Remittance in the amount of
$ 5.00 for assay of Ore

Gold
Silver
Gold & Silver
Lead
Zinc
Copper

has been received.

Material for assay is available to you in this division.

Remarks: Gold only. United States of America Postal Money Order #23256517228 in the amount of $5.00.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 862

June 7, 1978
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U.S. Mint, Denver, Colorado

has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* * * \

A - 5

TREASURY DEPARTMENT
MINT OF THE UNITED STATES
DENVER, COLO.

Mr. Arthur Phillips, Jr.

196 West Street

Ilion, N. Y. 13357

Certificate of ore Assay 6-6 19 78

Assay No.	Troy oz. per ton		Percentage			
	Gold	Silver	Copper	Lead	Zinc	Platinum
731	0	0				0

U.S. MINT at DENVER
JUN 7 1978
CASH DIVISION

Charges Collected $ 16.00

R. Prosh Jr.
Assayer

SPECIAL ASSAY

Date June 2, 1978

Assayer:

Herewith is correspondence received from:

Mr. Arthur Phillips, Jr.
196 West Street
Ilion, Ny 13357

Remittance in the amount of
$ 16.00 for assay of Ore

~~Gold~~
~~Silver~~
Gold & Silver
~~Lead~~
~~Zinc~~
~~Copper~~
Platinum

#131

has been received.

Material for assay is available to you in this division.

Remarks: Gold, Silver & Platinum. Personal Check #106, Arthur F. Phillips - Ilion Office, Marine Midland Bank, Ilion, New York 13357 in the amount of $16.00.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

862

Assayer by:

SPECIAL ASSAY

Date June 2, 1978

Assayer:

Herewith is correspondence received from:

Mr. Arthur Phillips, Jr.
196 West Street
Ilion, Ny 13357

Remittance in the amount of
$ 16.00 for assay of Ore

~~Gold~~
~~Silver~~
Gold & Silver
~~Lead~~
~~Zinc~~
~~Copper~~
Platinum

has been received.

Material for assay is available to you in this division.

Remarks: Gold, Silver & Platinum. Personal Check #106, Arthur F. Phillips - Ilion Office, Marine Midland Bank, Ilion, New York 13357 in the amount of $16.00.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

CHARGES FOR ASSAYS OF ORES

METALS DETERMINED	(CHARGES PER ASSAY)
GOLD	$5.00
SILVER	5.00
GOLD & SILVER (Same Sample)	8.00
LEAD	8.00
ZINC	8.00
COPPER	7.00

5.00 Platinum

Platinum in same rock with Gold & Silver. 1956 assay showed Gold & Silver, & Platinum. 2 oz each.

All 3 in the same rock. Assay of all 3 metals with check enclosed to cover three metals.

Arthur F. Phillips Jr.
196 West St.
Elmira, N.Y. -13357

RECEIVED
JUN 1 1978
OFFICE OF SUPERINTENDENT
U. S. MINT AT DENVER

May 25, 1978

Mr. Arthur Phillips, Jr.
196 West Street
Ilion, New York 13357

Dear Mr. Phillips:

This is in response to your letter in which you requested an assay of material.

Attached please find a charge sheet for ore assays, showing the metals for which we make determinations and the cost of each. Please state the metal determination for which you would like your material assayed.

Payment for all assays must be made in advance by cashier's check or monny order made payable to the Superintendent, U.S. Mint. Upon receipt of payment, a minimum of seven to ten days is required to complete an assay report.

Sincerely,

Evelyn T. Davidson
Superintendent

LM/rs
Encl.

RECEIVED

MAY 22 1978

OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

1978

Arthur P. Phillips JR.
196 East St.
Ilion, N.Y.

Superintendent
United States Mint
Denver, Colorado, 80204

- Cek these samples -

SUPPLIES & LITERATURE • PLACER ASSAYING
CLASSES FOR WEEKEND PROSPECTORS
GOLD DREDGING EQUIPMENT

THE PLACER GUILD

PLACER GOLD RECOVERY SPECIALISTS

DAVE MORGANS
572-8954

1558 Broadway
Denver, CO 80202

A - 5

TREASURY DEPARTMENT
MINT OF THE UNITED STATES
DENVER, COLO.

Mr. Dave Morgans
1558 Broadway
Denver, Colo. 80202

Certificate of ore Assay 4-28 19 77

Assay No.		Troy oz. per ton		Percentage			
		Gold	Silver	Copper	Lead	Zinc	
730	Lead ore	0.22	3.53	0.92	17.37		

U. S. MINT at DENVER
APR 29 1977
CASH DIVISION

Charges Collected $ 23.00

Assayer

SPECIAL ASSAY

Date April 26, 1977

Assayer:

Herewith is correspondence received from:

THE PLACER GUILD
DAVE MORGANS
1558 Broadway
Denver, Colo 80202

Remittance in the amount of $ 23.00 for assay of Ore

~~Gold~~
~~Silver~~
Gold & Silver
Lead
~~Zinc~~
Copper

has been received.

Material for assay is available to you in this division.

Remarks:

Gold & Silver, Lead and Copper. $23.00 received in U. S. Currency.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

SPECIAL ASSAY

Date April 26, 1977

Assayer:

Herewith is correspondence received from:

THE PLACER GUILD
DAVE MORGANS
1558 Broadway
Denver, Colo 80202

Remittance in the amount of
$ 23.00 for assay of Ore

~~Gold~~
~~Silver~~
Gold & Silver
Lead
~~Zinc~~
Copper

has been received.

Material for assay is available to you in this division.

Remarks:

Gold & Silver, Lead and Copper. $23.00 received in U. S. Currency.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 107

DATE 4-26-77

RECEIVED FROM The Glacier Guild
Dave Morgans 572-8954

$ 23.00

FOR Ore Assays

Gold & Silver	8.00
Lead	8.00
Copper	7.00

David A. Morgans

(SIGNED) Elaine Brandstater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

Copy Only
Original in Cash Receipt Folder

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 501

March 22, 1977
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT) Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* * * \

A - 5

TREASURY DEPARTMENT
MINT OF THE UNITED STATES
DENVER, COLO.

Mr. Milton Scott

3521- 16th Street

Rockford, Ill. 61109

Certificate of ore Assay 3-21 1977

Assay No.	Troy oz. per ton		Percentage			
	Gold	Silver	Copper	Lead	Zinc	
729	0	0				

U. S. MINT at DENVER
MAR 22 1977
CASH DIVISION

Charges Collected $ 8.00

Assayer

PECIAL ASSAY

Date March 16, 1977

Assayer:

Herewith is correspondence received from:

Mr. Milton Scott
3521 - 16th Street
Rockford, Ill 61109

Remittance in the amount of
$ 8.00 for assay of ORE

~~Gold~~
~~Silver~~
Gold & Silver
~~Lead~~
~~Zinc~~
~~Copper~~

#729

has been received.

Material for assay is available to you in this division.

Remarks: Gold & Silver. Travelers Express Money Order #045 3717223 in the amount of $8.00.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

501

Assayer by:

SPECIAL ASSAY

Date March 16, 1977

Assayer:

Herewith is correspondence received from:

Mr. Milton Scott
3521 - 16th Street
Rockford, Ill 61109

Remittance in the amount of
$ 8.00 for assay of ORE

~~Gold~~XX
~~Silver~~XX
Gold & Silver
~~Lead~~XX
~~Zinc~~XX
~~Copper~~XX

has been received.

Material for assay is available to you in this division.

Remarks: Gold & Silver. Travelers Express Money Order #045 3717223 in the amount of $8.00.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

Check for Gold
Silver

RECEIVED

MAR 16 1977

OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

Gilton
Scott
36 21-16th St.
Rockford Ill.
61109

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 793

December 17, 1975
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U.S. Mint, Denver, Colorado

has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* * * \

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. MINT, DENVER

12-15, 1975

By W.A.Sheaffer Pen CO. Fort Madison, Iowa 52627 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-74	Lot #01686			587.5			$	$11.00
BA-75	Lot #01698			589.5				$11.00

U.S. MINT at DENVER
DEC 17 1975
CASH DIVISION

W Frost, Jr Assayer.

793

SPECIAL ASSAY

Date Dec. 11,1975

Assayer:

Herewith is correspondence received from: W. A. Sheaffer Pen Co.
Fort Madison Iowa
52627

Remittance in the amount of

$ 22.00 for assay of Bullion
(2) samples)

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
Zinc
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Two samples. Lot #01686 and #01698. Fort Madison Bank & Trust Co. Cashiers check #58771 in the amount of $22.00. Please return residue to Cash Division. Mail report and residue to attn: B. J. Stone, Pen Point Dept.

Cash Division by:
Frank Lovely

Remarks by assayer:

Assayer by: C.M.

SPECIAL ASSAY

Date Dec. 11, 1975

Assayer:

Herewith is correspondence received from: W. A. Sheaffer Pen Co.
Fort Madison Iowa
52627

Remittance in the amount of

$ 22.00 for assay of Bullion
(2) samples)

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Two samples. Lot #01686 and #01698. Fort Madison Bank & Trust Co. Cashiers check #58771 in the amount of $22.00. Please return residue to Cash Division. Mail report and residue to attn: B. J. Stone, Pen Point Dept.

Cash Division by:
Frank Lovely

Remarks by assayer:

#01686 = BA-74
#01698 = BA-75

Assayer by:

SHEAFFER®

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300
TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 03232

United States Mint

Denver, Colorado 80204
Attn: Mrs. Betty Higby, Supt.

DEC 11 1975
OFFICE OF SUPERINTENDENT
U. S. MINT AT DENVER

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT.

LAW

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
12-5-75	Fort Madison	First Class Mail	Cash with order	TR	NIR

DEPT.—ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121-680-4901	---	---	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
1.	1.30 dwt.	14K (.585) Gold (Free from Platinum group metals) Lot #01686	$11.15	ea.	
2.	1.10 dwt.	14K (.585) Gold (Free from Platinum Group metals) Lot # 01698	$11.15	ea.	
		This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only. Mail Assay Report & Residue to the attention of: B. J. Stone Pen Point Dept. W. A. Sheaffer Pen Co. Ft. Madison, Iowa 52627			

01686 - BA-74
01698 - BA-75

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

The W. A. Sheaffer Pen Company will assume no responsibility for parts or materials produced in advance of our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

W. A. SHEAFFER PEN CO.

BY L. A. Watts/Buyer/ns L. A. Watts

1

471-9-1 SUPPLIER SHEAFFER, WORLD-WIDE, A textron COMPANY

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of W. A. Sheaffer Pen Company" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patent infringement).

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

SHEAFFER

ORDER NO. 03535

PURCHASE

RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

SHEAFFER®

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300
TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 03232

United States Mint

Denver, Colorado 80204
Attn: Mrs. Betty Higby, Supt.

DEC 11 1975
OFFICE OF SUPERINTENDENT
U. S. MINT AT DENVER

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.
SHIPMENT WILL BE MADE _____
SIGNATURE _____
TITLE _____ DATE _____

LAW

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
12-5-75	Fort Madison	First Class Mail	Cash with order	TR	NIR

DEPT.—ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121-680-4901	---	---	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
1.	1.30 dwt.	14K (.585) Gold (Free from Platinum group metals) Lot #01686	$11.15	ea.	
2.	1.10 dwt.	14K (.585) Gold (Free from Platinum Group metals) Lot # 01698	$11.15	ea.	
		This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only. Mail Assay Report & Residue to the attention of: B. J. Stone Pen Point Dept. W. A. Sheaffer Pen Co. Ft. Madison, Iowa 52627			

ACKNOWLEDGMENT

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

The W. A. Sheaffer Pen Company will assume no responsibility for parts or materials produced in advance of our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

W. A. SHEAFFER PEN CO.

BY L. A. Watts/Buyer/ns L. A. Watts

2

FORM TUS-12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 708

NOVEMBER 28, 1975
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U. S. MINT, DENVER, COLORADO

has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasurer's account) FEDERAL RESERVE BRANCH BANK, DENVER, COLORADO

* * * \

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. MINT DENVER

11-26-7~~1~~1975

By W.A. Sheaffer Pen Co. Fort Madison, Iowa 52627 *for Special Assay.*

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-73	Lot #01660			586.3			$	$11.00

U.S. MINT at DENVER
NOV 28 1975
CASH DIVISION

H Snodt, Jr
Assayer.

MINT DENVER

11-26-75 75

W.A. Sheaffer Pen Co. Port Madison, Iowa 52627

BA-73 Lot #01660	586.3	$11.00

SPECIAL ASSAY

Date November 25, 1975

Assayer:

Herewith is correspondence received from: W. A. Sheaffer Pen Co.
Fort Madison, Iowa
52627

Remittance in the amount of

$ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #01660. Gold only. Fort Madison Bank & Trust Co. Cashier's Check #58454 in the amount of $11.00. Please return residue to Cash Division. Mail assay report ~~xxxx~~ and residue to Attn: Brian J. Stone, Pen Point Dept.

Cash Division by:
Frank Lovely

Remarks by assayer:

Assayer by:

SPECIAL ASSAY

Date November 25, 1975

Assayer:

Herewith is correspondence received from: W. A. Sheaffer Pen Co.
Fort Madison, Iowa
52627

Remittance in the amount of

$ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #01660. Gold only. Fort Madison Bank & Trust Co. Cashier's Check #58454 in the amount of $11.00. Please return residue to Cash Division. Mail assay report ~~xxxx~~ and residue to Attn: Brian J. Stone, Pen Point Dept.

Cash Division by:
Frank Lovely

Remarks by assayer:

BA-73

Assayer by:

SHEAFFER®

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300
TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 03005

United States Mint
Denver, Colorado 80204
Attn: (Mrs.) Betty Higby, Supt.

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT.

LAW

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
11-20-75	Fort Madison	First Class Mail	Cash with order	TR	NIR

DEPT.—ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121 680 4901	-----	-----	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	.90 dwt	14K (.585) Gold (Free from Platinum group metals) Lot #01660 This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only. Mail Assay Report & Residue to the attention of: Brian J. Stone Pen Point Dept. W. A. Sheaffer Pen Co. Fort Madison, Iowa 52627	$ 11.15	ea.	

RECEIVED
NOV 24 1975
OFFICE OF SUPERINTENDENT
U. S. MINT AT DENVER

BA-73

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

The W. A. Sheaffer Pen Company will assume no responsibility for parts or materials produced in advance of our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

708 W. A. SHEAFFER PEN CO.

BY L. A. Watts/Buyer/sb

1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense; such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of W. A. Sheaffer Pen Company" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

SHEAFFER

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300
TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 03005

United States Mint
Denver, Colorado 80204
Attn: (Mrs.) Betty Higby, Supt.

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.
SHIPMENT WILL BE MADE _____
SIGNATURE _____
TITLE _____ DATE _____

LAW

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
11-20-75	Fort Madison	First Class Mail	Cash with order	TR	NIR

DEPT. – ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121 680 4901	-----	-----	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	.90 dwt	14K (.585) Gold (Free from Platinum group metals) Lot #01660 This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only. Mail Assay Report & Residue to the attention of: Brian J. Stone Pen Point Dept. W. A. Sheaffer Pen Co. Fort Madison, Iowa 52627	$ 11.15	ea.	

RECEIVED
NOV 24 1975
OFFICE OF SUPERINTENDENT
U. S. MINT AT DENVER

ACKNOWLEDGMENT

BA-73

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

The W. A. Sheaffer Pen Company will assume no responsibility for parts or materials produced in advance of our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

W. A. SHEAFFER PEN CO.

BY L. A. Watts
L. A. Watts/Buyer/sb

2

SHEAFFER, WORLD-WIDE, A textron COMPANY

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped
3. Your case number
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of W. A. Sheaffer Pen Company" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order,

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and, except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 693

November 25, 1975
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING) Treasurer's account) The United States Mint, Denver, Colorado has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT) Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 57.00

Explanation of transaction

Motorola Gov't. Elect. Div. Ck. No. 15-011304
Transferred to Treasurer of U. S.

@ Bullion Assays - Motorola

James F. O'Hara

(Date of CREDIT in Treasurer's account)

NOV 26 1975

(Authorized signature for receipt of transfer)

Note.-This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. MINT, DENVER

11-21, 1975

By Motorola Gen. Electronics Div. 8201 E. McDowell Rd. for Special Assay.
Scottsdale, Arizona 85252

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-69	Sample #1			23.7	275.3	701	$	$19.00
BA-70	Sample #2			9.5	877.5	113		$19.00
BA-71	Sample #3			0.3	965.7	34		$19.00
Note:	Residue of Samples being returned							
	under separate cover.							

U.S. MINT at DENVER
NOV 25 1975
CASH DIVISION

Assayer.

15 - 011304

MOTOROLA INC. 8201 EAST McDOWELL RO[illegible] SCOTTSDALE. ARIZONA 85252

VENDOR NUMBER	INVOICE NUMBER	IN[illegible]E DATE	P/O NUMBER	CODE	GROSS AMOUN[illegible]	DISCOUNT	NET AMOUNT
	Assay gold samples		693		57.00		57.00

Rein 3979 REMITTANCE ADVICE PLEASE DETACH BEFORE DEPOSITING AUDITED BY:

FORM NO. C-0183 7/73
CTL 903

SPECIAL ASSAY

Date November 12, 1975

Assayer:

Herewith is correspondence received from: Motorola
General Electronics
Division
8201 East McDowell Road
Scottsdale, Arizona
85252

Remittance in the amount of

$ 57.00 for assay of Bullion

(3) samples. ~~Gold~~ ~~Silver~~ Gold & Silver ~~Lead~~ ~~Zinc~~ ~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Three individual samples, Gold and silver. Motorola, GED check drawn on Harris Trust & Savings Bank, Chicago, Illinois, in the amount of $57.00. Please return residue to Cash Division. SAMPLES IDENTIFIED AS #1, #2, AND #3.

Cash Division by:

Frank Lovely

Remarks by assayer:

Assayer by: DS

SPECIAL ASSAY

Date November 12, 1975

Assayer:

Herewith is correspondence received from: Motorola
General Electronics
Division
8201 East McDowell Road
Scottsdale, Arizona
85252

Remittance in the amount of

$ 57.00 for assay of Bullion

(3) samples. ~~Gold~~ ~~Silver~~x Gold & Silver ~~Lead~~ ~~Zinc~~ ~~Copper~~x

has been received.

Material for assay is available to you in this division.

Remarks: Three individual samples, Gold and silver. Motorola, GED check drawn on Harris Trust & Savings Bank, Chicago, Illinois, in the amount of $57.00. Please return residue to Cash Division. SAMPLES IDENTIFIED AS #1, #2, AND #3.

#1 = BA-69
#2 = BA-70
#3 = BA-71

Cash Division by:

Frank Lovely

Remarks by assayer:

Assayer by:

PS Form 3811, Nov. 1973

RETURN RECEIPT, REGISTERED, INSURED AND CERTIFIED MAIL

● SENDER: Complete items 1 and 2.
Add your address in the "RETURN TO" space on reverse.

1. The following service is requested (check one).

- [X] Show to whom and date delivered..... 15¢
- [ ] Show to whom, date, & address of delivery.. 35¢
- [ ] DELIVER ONLY TO ADDRESSEE and show to whom and date delivered..... 65¢
- [ ] DELIVER ONLY TO ADDRESSEE and show to whom, date, and address of delivery ..... 85¢

2. ARTICLE ADDRESSED TO:

MOTOROLA. G.E.D.
8201 EAST MSDOWELL RD.
SCOTTSDALE, ARIZONA.
85252.

3. ARTICLE DESCRIPTION:

REGISTERED NO.	CERTIFIED NO.	INSURED NO.
187172		

(Always obtain signature of addressee or agent)

I have received the article described above.
SIGNATURE

4. DATE OF DELIVERY

POSTMARK

DEC 1 1975

5. ADDRESS (Complete only if requested)

6. UNABLE TO DELIVER BECAUSE:

CLERK'S INITIALS

☆ GPO : 1974 O - 527-803

PHOENIX, ARIZ.
PM
DEC 4
1975

ALWAYS
ZIP CODE

UNITED STATES POSTAL SERVICE

OFFICIAL BUSINESS

PENALTY FOR PRIVATE USE TO AVOID PAYMENT OF POSTAGE, $300

RECEIVED

DEC 3 - 1975

U.S.MAIL

SENDER INSTRUCTIONS

Print your name, address, and ZIP Code in the space below.

- Complete items 1 and 2 on reverse side.
- Moisten gummed ends and attach to back of article.

RETURN TO

OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

UNITED STATES MINT
DENVER, COLORADO. 80204.

ATTN: CASH DIVISION.

MOTOROLA INC.
Government Electronics Division
SCOTTSDALE, ARIZ. 85252

PACKING LIST - SHIPPING REPORT - INVOICE

DW

PAGE 1 OF 1

CONTRACT NO.	SHIP TO: SUPERINTENDENT DENVER MINT 320 W. COLFAX DENVER, COLORADO 80204	DATE SHIPPED: 75NOV10	INVOICE NO. / DATE
PURCHASE ORDER NO.: 246706-83		PARTIAL SHIPMENT NO.	PROJECT OR DEPT. NO.: 114
INSURANCE NO. / REGISTRATION NO.			
LENGTH / WIDTH / HEIGHT	MARK FOR:	CUSTOMER	
PACKING SHEET NO: 108315(P) / BILL OF LADING NO.			
CU VOL / GROSS WEIGHT: 1#			
	CONTENTS		
ROUTING: AIR MAIL REG# 2360		ACCEPTANCE POINT	FOB POINT: S — X PREPAID / COLLECT

ITEM NO.	STOCK/PART NO. DESCRIPTION (INDICATE NUMBER OF SHIPPING CONTAINERS - TYPE OF CONTAINER - CONTAINER NUMBER)	QUANTITY SHIPPED	UNIT OF MEAS.	UNIT PRICE	AMOUNT
	INGOT CORING TO BE ANALYZED	5	GRM		
	INGOT CORING TO BE ANALYZED	5	GRM		
	INGOT CORING TO BE ANALYZED	5	GRM		
	ABOVE SAMPLES TO BE ANALYZED INDIVIDUALLY FOR SILVER AND GOLD CONTENT				
	CHECK #15-011304 ATTACHED				
	1 CTN., 1 OF 1				
	PACKING LIST				
	#1 = BA-69				
	#2 = BA-70				
	#3 = BA-71				

MOTOROLA BILLING SEC. USE ONLY

PROCUREMENT QUALITY ASSURANCE

PQA OF LISTED ITEMS HAS BEEN MADE BY ME OR UNDER MY SUPERVISION AND THEY CONFORM TO CONTRACT, EXCEPT AS NOTED HEREIN OR ON SUPPORTING DOCUMENTS.

DATE _____ SIGNATURE OF AUTH GOVT REP _____

TYPED NAME AND OFFICE

CUST. CODE	FAST PAY	MAIL TO	PROGRAM CODE	DISCOUNT TERMS	MOTOROLA INSP. STAMP / DATE	CUSTOMER INSP. STAMP / DATE
				NET 30		

MOTOROLA INC.
Government Electronics Division
SCOTTSDALE, ARIZ 85252

PACKING LIST - SHIPPING REPORT - INVOICE

DW

PAGE 1 OF 1

CONTRACT NO.	SHIP TO: SUPERINTENDENT DENVER MINT 320 W. COLFAX DENVER, COLORADO 80204	DATE SHIPPED: 75NOV10	INVOICE NO. / DATE
PURCHASE ORDER NO.: 246706-83		PARTIAL SHIPMENT NO.	PROJECT OR DEPT. NO.: 114
INSURANCE NO. / REGISTRATION NO.			
LENGTH / WIDTH / HEIGHT	MARK FOR:	CUSTOMER	
PACKING SHEET NO: 108315(P) / BILL OF LADING NO.			
CU VOL / GROSS WEIGHT: 1#			
	CONTENTS		
ROUTING: AIR MAIL REG# 2360		ACCEPTANCE POINT	FOB POINT: S — X PREPAID / COLLECT

ITEM NO.	STOCK/PART NO. DESCRIPTION (INDICATE NUMBER OF SHIPPING CONTAINERS - TYPE OF CONTAINER - CONTAINER NUMBER)	QUANTITY SHIPPED	UNIT OF MEAS.	UNIT PRICE	AMOUNT
	INGOT CORING TO BE ANALYZED	5	GRM		
	INGOT CORING TO BE ANALYZED	5	GRM		
	INGOT CORING TO BE ANALYZED	5	GRM		
	ABOVE SAMPLES TO BE ANALYZED INDIVIDUALLY FOR SILVER AND GOLD CONTENT				
	CHECK #15-011304 ATTACHED				
	1 CTN., 1 OF 1				
	PACKING LIST				
	#1 = BA-69				
	#2 = BA-70				
	#3 = BA-71				

MOTOROLA BILLING SEC. USE ONLY

PROCUREMENT QUALITY ASSURANCE

PQA OF LISTED ITEMS HAS BEEN MADE BY ME OR UNDER MY SUPERVISION AND THEY CONFORM TO CONTRACT, EXCEPT AS NOTED HEREIN OR ON SUPPORTING DOCUMENTS.

DATE _____ SIGNATURE OF AUTH GOVT REP _____

TYPED NAME AND OFFICE

CUST. CODE	FAST PAY	MAIL TO	PROGRAM CODE	DISCOUNT TERMS	MOTOROLA INSP. STAMP / DATE	CUSTOMER INSP. STAMP / DATE
				NET 30		

MOTOROLA INC.
Government Electronics Division
SCOTTSDALE, ARIZ 85252

PACKING LIST - SHIPPING REPORT - INVOICE

DW

PAGE 1 OF 1

CONTRACT NO.	SHIP TO: SUPERINTENDENT DENVER MINT 320 W. COLFAX DENVER, COLORADO 80204	DATE SHIPPED: 75NOV10	INVOICE NO. / DATE
PURCHASE ORDER NO.: 246706-83			
INSURANCE NO. / REGISTRATION NO.		PARTIAL SHIPMENT NO.	PROJECT OR DEPT. NO.: 114
LENGTH / WIDTH / HEIGHT	MARK FOR:	CUSTOMER	
PACKING SHEET NO: 108315(P) / BILL OF LADING NO.			
CU VOL / GROSS WEIGHT: 1#			
	CONTENTS		
ROUTING: AIR MAIL REG# 2360		ACCEPTANCE POINT	FOB POINT: S — X PREPAID / COLLECT

ITEM NO.	STOCK/PART NO. DESCRIPTION (INDICATE NUMBER OF SHIPPING CONTAINERS - TYPE OF CONTAINER - CONTAINER NUMBER)	QUANTITY SHIPPED	UNIT OF MEAS.	UNIT PRICE	AMOUNT
	INGOT CORING TO BE ANALYZED	5	GRM		
	INGOT CORING TO BE ANALYZED	5	GRM		
	INGOT CORING TO BE ANALYZED	5	GRM		
	ABOVE SAMPLES TO BE ANALYZED INDIVIDUALLY FOR SILVER AND GOLD CONTENT				
	CHECK #15-011304 ATTACHED				
	1 CTN., 1 OF 1				

PACKING LIST

MOTOROLA BILLING SEC. USE ONLY

PROCUREMENT QUALITY ASSURANCE

PQA OF LISTED ITEMS HAS BEEN MADE BY ME OR UNDER MY SUPERVISION AND THEY CONFORM TO CONTRACT, EXCEPT AS NOTED HEREIN OR ON SUPPORTING DOCUMENTS.

DATE _____ SIGNATURE OF AUTH GOVT REP _____

TYPED NAME AND OFFICE

CUST. CODE	FAST PAY	MAIL TO	PROGRAM CODE	DISCOUNT TERMS	MOTOROLA INSP. STAMP / DATE	CUSTOMER INSP. STAMP / DATE
				NET 30		

E0257-01 2/72 CTL 282

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 679

November 21, 1975
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT) Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* * * \

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. ~~MINT DENVER~~

~~11-21~~, 1975

By ~~W.A. Sheaffer Pen Co. Fort Madison, Iowa 52627~~ for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-72	Lot #01648			586.8			$	$11.00

U. S. MINT at DENVER
NOV 21 1975
CASH DIVISION

H Frost, Jr
Assayer.

SPECIAL ASSAY

Date Nov. 19, 1975

Assayer:

Herewith is correspondence received from: W. A. Sheaffer Pen Co.
Fort Madison, Iow a
52627

Remittance in the amount of

$ 11.00 for assay of Bullion

Gold
~~Silver~~
~~xxxxxxxxxxxxxx~~
~~Gold & Silver~~
~~xxxxx~~
~~xxx~~
~~xxxxxx~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #01648. Fort Madison Bank & Trust Co. Cashier's Check #58359 in the amount of $11.00. Please return residue to Cash Division. Ma il a ssay report and residue Attn: Brian J. Stone, Pen Point Dept.

Cash Division by:
Henry Riddick

Remarks by assayer:

67[illegible]

Assayer by:

SPECIAL ASSAY

Date Nov. 19, 1975

Assayer:

Herewith is correspondence received from: W. A. Sheaffer Pen Co.
Fort Madison, Iow a
52627

Remittance in the amount of

$ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #01648. Fort Madison Bank & Trust Co. Cashier's Check #58359 in the amount of $11.00. Please return residue to Cash Division. Ma il a ssay report and residue Attn: Brian J. Stone, Pen Point Dept.

BA-72

Cash Division by:
Henry Riddick

Remarks by assayer:

Assayer by:

SHEAFFER

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300
TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 02914

United States Mint

Denver, Colorado 80204
Attn: Mrs. Betty Higby, Supt.

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT.

LAW

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
11-13-75	Fort Madison	First Class Mail	Cash with order	TR	NIR

DEPT. – ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121-680-4901	---		

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	.90 dwt.	14K (.585) Gold (Free from Platinum group metals) Lot # 01648 This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only. Mail Assay Report & Residue to the attention of: Brian J. Stone Pen Point Dept. W.A. Sheaffer Pen Co. Ft. Madison, Iowa 52627	$11.15	ea.	

RECEIVED
NOV 17 1975
OFFICE OF SUPERINTENDENT
U. S. MINT AT DENVER

BA-72

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

The W. A. Sheaffer Pen Company will assume no responsibility for parts or materials produced in advance of our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

W. A. SHEAFFER PEN CO.

BY L. A. Watts
L. A. Watts/Buyer/sns

1

SUPPLIER

471-9-1

SHEAFFER, WORLD-WIDE, A textron COMPANY

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of W. A. Sheaffer Pen Company," shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

SHEAFFER®

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300
TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 02914

United States Mint

Denver, Colorado 80204
Attn: Mrs. Betty Higby, Supt.

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.
SHIPMENT WILL BE MADE _____
SIGNATURE _____
TITLE _____ DATE _____

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
11-13-75	Fort Madison	First Class Mail	Cash with order	TR	LAW NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121-680-4901	---		

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	.90 dwt.	14K (.585) Gold (Free from Platinum group metals) Lot # 01648 This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only. Mail Assay Report & Residue to the attention of: Brian J. Stone Pen Point Dept. W.A. Sheaffer Pen Co. Ft. Madison, Iowa 52627	$11.15	ea.	

ACKNOWLEDGMENT

RECEIVED
NOV 17 1975
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

BA-72

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

The W. A. Sheaffer Pen Company will assume no responsibility for parts or materials produced in advance of our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

W. A. SHEAFFER PEN CO.

BY L. A. Watts L. A. Watts/Buyer/ns

2

SHEAFFER, WORLD-WIDE, A textron ...PANY

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order number.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped if is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Piece ay exact information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense. Such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of W. A. Sheaffer Pen Company," shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are performed in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patent infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employer's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 644

November 14, 1975
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U. S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 11.00

Explanation of transaction

Fort Madison Bank and Trust Co. Cashier's Ck.#58161
Transferred to Treasurer of U. S.

@ Bullion Assay - W. A. Sheaffer Pen Co.

James F. O'Mara
(Date of CREDIT in Treasurer's account)

NOV 17 1975

Val
(Authorized signature for receipt of transfer)

Note.-This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

FORM TUS 12b (Rev. 2-70)
DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 6th

November 14, 1975

(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U. S. Mint, Denver, Colorado

has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT) Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

the amount of $11.00

RECEIVED
NOV 18 1975
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

Explanation of transaction

Transferred to Treasurer of U. S.

(Date of CREDIT in Treasurer's account)

(Authorized signature for receipt of transfer)

Note.-This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. MINT Denver

11-10-, 19 75

By W.A. Sheaffer Pen Co. Fort Madison, Iowa 52627 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-68	Lot #01626			584.7			$	$11.00

U. S. MINT at DENVER
NOV 13 1975
CASH DIVISION

A Proctor Jr
Assayer.

SPECIAL ASSAY

Date November 6, 1975

Assayer:

Herewith is correspondence received from: W. A. Sheaffer Pen Co.
Fort Madison, Iowa
52627

Remittance in the amount of

$ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
Zinc
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #01626. Fort Madison Bank & Trust Co. Cashier's Check #58161 in the amount of $11.00. Please return residue to Cash Division. Mail assay report and residue Attn: Brian J. Stone, Pen Point Dept.

Cash Division by:

Frank Lovely

Remarks by assayer:

644

Assayer by: A. L. Patton

SPECIAL ASSAY

Date November 6, 1975

Assayer:

Herewith is correspondence received from: W. A. Sheaffer Pen Co.
Fort Madison, Iowa
52627

Remittance in the amount of

$ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #01626. Fort Madison Bank & Trust Co. Cashier's Check #58161 in the amount of $11.00. Please return residue to Cash Division. Mail assay report and residue Attn: Brian J. Stone, Pen Point Dept..

Cash Division by:
Frank Lovely

Remarks by assayer:

BA-64

Assayer by:

SHEAFFER®

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300
TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 02727

United States Mint

Denver, Colorado 80204
Attn: Mrs. Betty Higby, Supt.

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT.

law

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
10-30-75	Fort Madison	First Class Mail	Cash with order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point #121-680-4901	---	---	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.40 dwt.	14K (.585) Gold (Free from Platinum group metals) Lot #01626 This purchase order is to cover the costs of assaying attached Sheaffer Gold Sample for Gold content only. Mail Assay Report & Residue to the attention of: Brian J. Stone Pen Point Dept. W. A. Sheaffer Pen Co. Ft. Madison, Iowa 52627	$11.15	ea.	

RECEIVED
NOV 6 1975
OFFICE OF SUPERINTENDENT
U. S. MINT AT DENVER

BA-68

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

The W. A. Sheaffer Pen Company will assume no responsibility for parts or materials produced in advance of our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

W. A. SHEAFFER PEN CO.

BY L. A. Watts/Buyer/ns

1

SUPPLIER

471-9-1

SHEAFFER, WORLD-WIDE, A textron COMPANY

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of W. A. Sheaffer Pen Company" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

SHEAFFER®

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300
TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 02727

United States Mint

Denver, Colorado 80204
Attn: Mrs. Betty Higby, Supt.

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.
SHIPMENT WILL BE MADE _____
SIGNATURE _____
TITLE _____ DATE _____

law

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
10-30-75	Fort Madison	First Class Mail	Cash with order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point #121-680-4901	---	---	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.40 dwt.	14K (.585) Gold (Free from Platinum group metals) Lot #01626 This purchase order is to cover the costs of assaying attached Sheaffer Gold Sample for Gold content only. Mail Assay Report & Residue to the attention of: Brian J. Stone Pen Point Dept. W. A. Sheaffer Pen Co. Ft. Madison, Iowa 52627	$11.15	ea.	

RECEIVED
NOV 6 1975
OFFICE OF SUPERINTENDENT
U. S. MINT AT DENVER

ACKNOWLEDGMENT

BA-68

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

The W. A. Sheaffer Pen Company will assume no responsibility for parts or materials produced in advance of our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

W. A. SHEAFFER PEN CO.

BY L. A. Watts/Buyer/ns

2

SHEAFFER, WORLD-WIDE, A textron COMPANY

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of W. A. Sheaffer Pen Company" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 607

November 6, 1975
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING) Treasurer's account) The U.S. Mint, Denver, Colorado

has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT) Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 22.00

Explanation of transaction

Fort Madison Bank & Trust Co. Cashier's Ck.#57905.
Transferred to Treasurer of U.S.
@Bullion Assay - W. A. Sheaffer Pen Co.

James F. O'Mara
(Date of CREDIT in Treasurer's account)
NOV 7 1975

(Authorized signature for receipt of transfer)

Note.-This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

FORM TUS 17 (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-21

Voucher No. 607

November 6, 1975

Name and location of depositary DEBITING Treasurer's account) The U.S. Mint, Denver, Colorado

(Date of DEBIT in Treasurer's account)

has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

RECEIVED

NOV 10 1975

OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

the amount of $ 22.00

Explanation of transaction

Transferred to Treasurer of U.S.
Addition Assay No. A. Shearfor Pen Co.
Fort Madison Bank & Trust Co. Cashier's Ck.#5795.

(Date received in Treasurer's account)

(Authorized signature for receipt of transfer)

Note.-This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. ~~MINT, DENVER~~

11-3-75, 19

By W.A. Sheaffer Pen Co. Fort Madison, Iowa 52627 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-66	Lot #01596			586.0			$	$11.00
BA-67	Lot #01610			587.0				$11.00

U. S. MINT at DENVER
NOV 6 1975
CASH DIVISION

Assayer.

SPECIAL ASSAY

Date October 29, 1975

Assayer:

Herewith is correspondence received from: W. A. Sheaffer Pen Co.
Fort Madison, Iowa
52627

Remittance in the amount of

$ 22.00 for assay of Bullion

(2) samples Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~
has been received.

Material for assay is available to you in this division.

Remarks: Lots #01610 and #1596. Gold only. Fort Madison Bank & Trust Co. Cashier's Check #57905 in the amount of $22.00. Residue and assay report to be mailed to Attn: Brian J. Stone, Pen Point Dept.

Cash Division by:
Frank Lovely

Remarks by assayer:

607

Assayer by: A. L. Patton

SPECIAL ASSAY

Date October 29, 1975

Assayer:

Herewith is correspondence received from: W. A. Sheaffer Pen Co.
Fort Madison, Iowa
52627

Remittance in the amount of

$ 22.00 **for assay of** Bullion

(2) samples Gold
~~xSilver~~
~~xGold & Silver~~
~~xLead~~
~~xZinc~~
~~xCopper~~
has been received.

Material for assay is available to you in this division.

Remarks: Lots #01610 and #1596. Gold only. Fort Madison Bank & Trust Co. Cashier's Check #57905 in the amount of $22.00. Residue and assay report to be mailed to Attn: Brian J. Stone, Pen Point Dept.

1596 = BA-66
01610 = BA-67

Cash Division by:
Frank Lovely

Remarks by assayer:

Assayer by:

SHEAFFER®

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300
TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 02605

United States Mint

Denver, Colorado 80204
Attn: Mrs. Betty Higby, Supt.

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT.

LAW

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
10-21-75	Fort Madison	First Class Mail	Cash with order	TR	NIR

DEPT. – ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point #121-680-4901	---	---	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
1.	1.10 dwt.	14K (.585) Gold (Free from Platinum group metals) Lot #01610	$11.15	ea.	
2.	1.20 dwt.	14K (.585) Gold (Free from Platinum group metals) Lot # 1596	$11.15	ea.	

RECEIVED
OCT 28 1975
OFFICE OF SUPERINTENDENT
U. S. MINT AT DENVER

This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only.

Mail Assay Report & Residue to the attention of:
Brian J. Stone
Pen Point Dept.
W. A. Sheaffer Pen Co.
Ft. Madison, Iowa 52627

#1596
BA-66 = 01610
BA-67

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

The W. A. Sheaffer Pen Company will assume no responsibility for parts or materials produced in advance of our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

W. A. SHEAFFER PEN CO.

BY L. A. Watts/Buyer/ns

1

RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

SHEAFFER®

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300
TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 02605

United States Mint

Denver, Colorado 80204
Attn: Mrs. Betty Higby, Supt.

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.
SHIPMENT WILL BE MADE _____
SIGNATURE _____
TITLE _____ DATE _____

LAW

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
10-21-75	Fort Madison	First Class Mail	Cash with order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point #121-680-4901	---	---	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
1.	1.10 dwt.	14K (.585) Gold (Free from Platinum group metals) Lot #01610	$11.15	ea.	
2.	1.20 dwt.	14K (.585) Gold (Free from Platinum group metals) Lot # 1596	$11.15	ea.	

RECEIVED
OCT 28 1975
OFFICE OF SUPERINTENDENT
U. S. MINT AT DENVER

ACKNOWLEDGMENT

This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only.

Mail Assay Report & Residue to the attention of:
Brian J. Stone
Pen Point Dept.
W. A. Sheaffer Pen Co.
Ft. Madison, Iowa 52627

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

The W. A. Sheaffer Pen Company will assume no responsibility for parts or materials produced in advance of our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

W. A. SHEAFFER PEN CO.

BY L. A. Watts/Buyer/ns

2

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 2531

October 20, 1975
(Date of DEBIT in Treasurer's account)

Name and location of) depositary DEBITING) Treasurer's account)

The U.S. Mint, Denver, Colorado

has transferred (or directed to be transferred) to

Name and location of) depositary to CREDIT) Treasurer's account)

Federal Reserve Branch Bank, Denver, Colorado

* * * \

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

RECEIVED

OCT 31 1975

OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

RECEIVED
OCT 28 1975
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. MINT DENVER

~~10-17~~, 1975

By W.A. SHeaffer Pen Co. Fort Madison, Iowa 52627 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-65	Lot #01580			587.1			$	~~$11.00~~

U. S. MINT at DENVER
OCT 20 1975
CASH DIVISION

R Thornton Jr
Assayer.

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. MINT DENVER

10-17, 1975

By W.A. SHeaffer Pen Co. Fort Madison, Iowa 52627 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-65	Lot #01580			587.1			$	$11.00

U. S. MINT at DENVER
OCT 20 1975
CASH DIVISION

H Ernst Jr
Assayer.

SPECIAL ASSAY

Date October 16, 1975

Assayer:

Herewith is correspondence received from: W. A. Sheaffer Pen Co.
Fort Madison, Iowa
52627

Remittance in the amount of

$ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #01580. Fort Madison Bank & Trust Co. Cashier's Check #57644 in the amount of $11.00. Please return residue to Cash Division. Mail assay report & residue to Attn: Brian J. Stone, Pen Point Dept..

Cash Division by:

Frank Lovely

Remarks by assayer:

531 —

Assayer by: C.M.

SPECIAL ASSAY

Date October 16, 1975

Assayer:

Herewith is correspondence received from: W. A. Sheaffer Pen Co.
Fort Madison, Iowa
52627

Remittance in the amount of

$ 11.00 **for assay of** Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #01580. Fort Madison Bank & Trust Co. Cashier's Check #57644 in the amount of $11.00. Please return residue to Cash Division. Mail assay report & residue to Attn: Brian J. Stone, Pen Point Dept.

Cash Division by:

Frank Lovely

Remarks by assayer:

BA-65

Assayer by:

SHEAFFER®

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300
TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 02356

United States Mint
Denver, Colorado 80204
Attn: (Mrs.) Betty Higby, Supt.

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT.

LAW

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
10-7-75	Fort Madison	First Class Mail	Cash with order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121 680 4901	-----	-----	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.20 dwt.	14K (.585) Gold (Free from Platinum group metals) Lot #01580 This purchase order is to cover cost of assaying attached Sheaffer Gold Sample for Gold content only. Mail Assay Report & Residue to the Attention of: Brian J. Stone Pen Point Dept. W. A. Sheaffer Pen Co. Fort Madison, Iowa 52627	$ 11.15	ea.	

RECEIVED
OCT 14 1975
OFFICE OF SUPERINTENDENT
U. S. MINT AT DENVER

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

The W. A. Sheaffer Pen Company will assume no responsibility for parts or materials produced in advance of our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

W. A. SHEAFFER PEN CO.

BY L. A. Watts/Buyer/sb L. A. Watts

1

RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

SHEAFFER®

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300
TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 02356

United States Mint
Denver, Colorado 80204
Attn: (Mrs.) Betty Higby, Supt.

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.
SHIPMENT WILL BE MADE _____
SIGNATURE _____
TITLE _____ DATE _____

LAW

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
10-7-75	Fort Madison	First Class Mail	Cash with order	TR	NIR

DEPT.—ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121 680 4901	-----	-----	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.20 dwt.	14K (.585) Gold (Free from Platinum group metals) Lot #01580 This purchase order is to cover cost of assaying attached Sheaffer Gold Sample for Gold content only. Mail Assay Report & Residue to the Attention of: Brian J. Stone Pen Point Dept. W. A. Sheaffer Pen Co. Fort Madison, Iowa 52627	$ 11.15	ea.	

RECEIVED
OCT 14 1975
OFFICE OF SUPERINTENDENT
U. S. MINT AT DENVER

ACKNOWLEDGMENT

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

The W. A. Sheaffer Pen Company will assume no responsibility for parts or materials produced in advance of our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

W. A. SHEAFFER PEN CO.

BY L. A. Watts/Buyer/sb L. A. Watts

2

SHEAFFER WORLD-WIDE, A textron COMPANY

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

RECEIVED

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of W. A. Sheaffer Pen Company" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additio changes will be allowed unless authorized in writing by Purchaser. If such changes aff delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediat and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment o or to become due thereunder, without the written consent of the Purchaser, shall be vo

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any ti from Seller to Purchaser or any of its affiliated companies against any amount payable at a time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regu tions applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in comp ance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 19 as amended, and of all proper regulations and orders of the United States Department Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services a supplied in compliance with the provisions of Subsections (1) through (7) of Section 2 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order N 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employme Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Heal Act of 1970 and the standards and regulations issued thereunder and warrants that all goo or services furnished hereunder will conform to and comply with said standards and regul tions.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, los damage, judgment or award, including costs and expenses, arising out of any claims or sui for infringement of patents purporting to cover the goods or their normal intended us Seller shall at his own expense defend Purchaser in such claims or suits provided Purchas shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or informa tion which the Seller shall have disclosed or may hereafter disclose to the Purchaser (inc dent to the placing and filling of this order) shall not, unless otherwise specifically agree upon in writing by the Purchaser, be deemed to be confidential or proprietary informatio and (accordingly) shall be acquired free from any restrictions other than (restrictions whic may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work unde the order involves operations by Seller on the premises of Purchaser, Seller shall take a necessary precautions to prevent the occurrence of any injury to person or property durin the progress of such work and except to the extent that any such injury is due solely and d rectly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against a loss which may result in any way from any act or omission of the Seller, its agents, employee or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Em ployee's Liability and Compensation insurance as will protect Purchaser from said risks an from any claims under any applicable Workmen's Compensation and Occupational Diseas Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of busines (including inability to meet its obligations as they mature) or if any proceeding under th bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is ap pointed or applied for or an assignment for the benefit of creditors is made by Seller, Pur chaser may terminate the order without liability except for deliveries previously made or fo goods covered by the order then completed and subsequently delivered in accordance wit the terms of the order.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that th services and/or goods to be furnished as requested will be in full conformity with our speci fications, acceptance sampling procedures, acceptable quality levels, drawing or sample and agree that this warranty shall survive acceptance of the merchandise, and that you wi bear the cost of inspecting merchandise rejected.

SHEAFFER

ORDER NO.

PURCHASE

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 469

October 8, 1975
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING) Treasurer's account) The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT) Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 22.00

Explanation of transaction

Fort Madison Bank & Trust Co. Cashier's Ck. #57440
Transferred to Treasurer of U.S.
@Bullion Assays - W. A. Sheaffer Pen Co.

(Date of CREDIT in Treasurer's account)
OCT 10 1975

(Authorized signature for receipt of transfer)

Note.-This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

RECEIVED
OCT 14 1975
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S.

October 6, 1975

By W. A. Sheaffer Pen Co. Ft. Madison, Iowa. 52627 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-63	Sheaffer Lot# 01562			587.0			$	$11.00
BA-64	Sheaffer Lot# 01570			586.8				$11.00

U. S. MINT at DENVER
OCT 8 1975
CASH DIVISION

Assayer.

469

SPECIAL ASSAY

Date October 2, 1975

Assayer:

Herewith is correspondence received from: W. A. Sheaffer Pen Co.
Fort Madison, Iowa
52627.

Remittance in the amount of $ 22.00 for assay of (2) samples) Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #01562 and lot #01570. Gold only. Fort Madison Bank & Trust Co. Cashier's Check #57440 in the amount of $22.00. Please return residue to Cash Division. Mail assay report & residue to Attn: Brian J. Stone, Pen Point Dep't.

Cash Division by:
Frank Lovely

Remarks by assayer: /

Assayer by: DS

SPECIAL ASSAY

Date October 2, 1975

Assayer:

Herewith is correspondence received from: W. A. Sheaffer Pen Co.
Fort Madison, Iowa
52627

Remittance in the amount of
$ 22.00 for assay of (2) samples) Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~
has been received.

Material for assay is available to you in this division.

BA-L3

Remarks: Lot #01562 and lot #01570. Gold only. Fort Madison Bank & Trust Co. Cashier's Check #57440 in the amount of $22.00. Please return residue to Cash Division. Mail assay report & residue to Attn: Brian J. Stone, Pen Point Dep't.

BAL4

Cash Division by:
Frank Lovely

Remarks by assayer:

Assayer by:

SHEAFFER®

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300
TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 02231

United States Mint
Denver, Colorado 80204
Attn: (Mrs.) Betty Higby, Supt.

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT.

LAW

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
9-29-75	Fort Madison	First Class Mail	Cash with order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121 680 4901	-----	-----	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
1.	.60 dwt.	14K (.585) Gold (Free from Platinum group metals) BA-63 Lot #01562	$ 11.15	ea.	
2.	.50 dwt.	14K (.585) Gold (Free from platinum group metals) Lot #01570 BA-64	$ 11.15	ea.	
		This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only. Mail Assay Report & Residue to the Attention of: Brian J. Stone Pen Point Dept. W. A. Sheaffer Pen Co. Fort Madison, Iowa 52627			

RECEIVED
OCT 2 1975
OFFICE OF SUPERINTENDENT
U. S. MINT AT DENVER

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

The W. A. Sheaffer Pen Company will assume no responsibility for parts or materials produced in advance of our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

W. A. SHEAFFER PEN CO.

BY L. A. Watts/Buyer/sb L. Watts

1

SUPPLIER

SHEAFFER, WORLD-WIDE, A textron COMPANY

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of W. A. Sheaffer Pen Company" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patent infringement).

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

SHEAFFER®

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300
TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 02231

United States Mint
Denver, Colorado 80204
Attn: (Mrs.) Betty Higby, Supt.

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.
SHIPMENT WILL BE MADE _____
SIGNATURE _____
TITLE _____ DATE _____

LAW

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
9-29-75	Fort Madison	First Class Mail	Cash with order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121 680 4901	-----	-----	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
1.	.60 dwt.	14K (.585) Gold (Free from Platinum group metals) Lot #01562	$ 11.15	ea.	
2.	.50 dwt.	14K (.585) Gold (Free from platinum group metals) Lot #01570	$ 11.15	ea.	
		This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only.			
		Mail Assay Report & Residue to the Attention of: Brian J. Stone Pen Point Dept. W. A. Sheaffer Pen Co. Fort Madison, Iowa 52627			

ACKNOWLEDGMENT

RECEIVED
OCT 2 1975
OFFICE OF SUPERINTENDENT
U. S. MINT AT DENVER

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

The W. A. Sheaffer Pen Company will assume no responsibility for parts or materials produced in advance of our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

W. A. SHEAFFER PEN CO.

BY L. A. Watts/Buyer/sb L Watts

2

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 425

October 1, 1975
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U.S. Mint, Denver, Colorado

has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT) Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* * * \

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S.

September 29, , 1975

By W. A. Sheaffer Pen Co., Fort Madison, Iowa 52627 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-62	Sheaffer's #01550			587.0			$	$11.00

U. S. MINT at DENVER
OCT 1 1975
CASH DIVISION

Assayer.

SPECIAL ASSAY

Date Sept. 26, 1975

Assayer:

Herewith is correspondence received from: W. A. Sheaffer Pen Co.
Fort Madison, Iowa
52627

Remittance in the amount of

$ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #01550. Fort Madison Bank & Trust Co., Fort Madison, Iowa Cashier's Check #57150 in the amount of $11.00. Please return residue to Cash Division. Mail assay report and residue to attn: Brian J. Stone, Pen Point Dept.

Cash Division by:
Frank Lovely

Remarks by assayer:

425

Assayer by: C.M.

SPECIAL ASSAY

Date Sept. 26, 1975

Assayer:

Herewith is correspondence received from: W. A. Sheaffer Pen Co.
Fort Madison, Iowa
52627

Remittance in the amount of

$ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #01550. Fort Madison Bank & Trust Co., Fort Madison, Iowa Cashier's Check #57150 in the amount of $11.00. Please return residue to Cash Division. Mail assay report and residue to attn: Brian J. Stone, Pen Point Dept.

Cash Division by:
Frank Lovely

Remarks by assayer:

Assayer by:

SHEAFFER®

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300
TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 02065

United States Mint

Denver, Colorado 80204
Attn: Mrs. Betty Higby, Supt.

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT.

LAW

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
9-18-75	Ft. Madison	First Class Mail	Cash with order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point #121-680-4901	----		

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.10 dwt	14K (.585) Gold (Free from Platinum group metals) Lot #01550 This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only. Mail Assay Report & Residue to the attention of: Brian J. Stone Pen Point Dept. W. A. Sheaffer Pen Co. Ft. Madison, Iowa 52627	11.15	ea.	

RECEIVED
SEP 26 1975
OFFICE OF SUPERINTENDENT
U. S. MINT AT DENVER

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

The W. A. Sheaffer Pen Company will assume no responsibility for parts or materials produced in advance of our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

W. A. SHEAFFER PEN CO.

BY L. A. Watts/Buyer/ns

1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical, each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of W. A. Sheaffer Pen Company" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request. Whichever, Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

SHEAFFER®

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300
TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 02065

United States Mint

Denver, Colorado 80204
Attn: Mrs. Betty Higby, Supt.

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.
SHIPMENT WILL BE MADE _____
SIGNATURE _____
TITLE _____ DATE _____

LAW

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
9-18-75	Ft. Madison	First Class Mail	Cash with order	TR	NIR

DEPT.—ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point #121-680-4901	----		

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.10 dwt	14K (.585) Gold (Free from Platinum group metals) Lot #01550 attached This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only. Mail Assay Report & Residue to the attention of: Brian J. Stone Pen Point Dept. W. A. Sheaffer Pen Co. Ft. Madison, Iowa 52627	11.15	ea.	

ACKNOWLEDGMENT

RECEIVED
SEP 26 1975
OFFICE OF SUPERINTENDENT
U. S. MINT AT DENVER

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

The W. A. Sheaffer Pen Company will assume no responsibility for parts or materials produced in advance of our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

W. A. SHEAFFER PEN CO.

BY L. A. Watts/Buyer/ns

2

SHEAFFER, WORLD-WIDE, A Textron COMPANY

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of W. A. Sheaffer Pen Company" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order,

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

SHEAFFER

ORDER NO.

PURCHASE

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 347

September 15, 1975
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U.S. Mint, Denver, Colorado

has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* * * \

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 347

September 15, 1975

(Date of DEBIT in Treasurer's account)

The U.S. Mint, Denver, Colorado

has transferred (or directed to be transferred) to

Federal Reserve Branch Bank, Denver, Colorado

the amount of $ 11.00

(Date of CREDIT in Treasurer's account)

SEP 17 1975

(Authorized signature for transferred)

RECEIVED
SEP 18 1975
OFFICE OF SUPERINTENDENT
U. S. MINT AT DENVER

Note.-This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. MINT Denver

9-15, 1975

By W.A. Sheaffer Pen Co. Fort Madison, Iowa 52627 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-60	Lot# 01537			586.3			$	$11.00

U. S. MINT at DENVER
SEP 15 1975
CASH DIVISION

H Inoat Jr
Assayer.

SPECIAL ASSAY

Date Sept. 11, 1975

Assayer:

Herewith is correspondence received from: W. A. Sheaffer Pen Co.
Fort Madison, Iowa
52627

Remittance in the amount of

$ 11.00 for assay of Bullion

Gold
~~xSilver~~
~~xGold & Silver~~
~~xLead~~
~~xZinc~~
~~xCopper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #01537. Gold only. Fort Madison Bank & Trust Co. Cashier's Check #56938 in the amount of $11.00. Residue and assay report to Attn: Brian J. Stone, Pen Point Dept. Please return residue to Cash Division.

Cash Division by:
Frank Lovely

Remarks by assayer:

347

Assayer by:

SPECIAL ASSAY

Date Sept. 11, 1975

Assayer:

Herewith is correspondence received from: W. A. Sheaffer Pen Co.
Fort Madison, Iowa
52627

Remittance in the amount of

$ 11.00 for assay of Bullion

Gold
~~xSilver~~
~~xGold & Silver~~
~~xLead~~
~~xZinc~~
~~xCopper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #01537. Gold only. Fort Madison Bank & Trust Co. Cashier's Check #56938 in the amount of $11.00. Residue and assay report to Attn: Brian J. Stone, Pen Point Dept. Please return residue to Cash Division.

Cash Division by:
Frank Lovely

Remarks by assayer:

BA-60

Assayer by:

SHEAFFER®

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300
TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 01915

United States Mint
Denver, Colorado 80204
Attn: (Mrs.) Betty Higby, Supt.

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT.

LAW

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
9-8-75	Fort Madison	First Class Mail	cash with order	TR	NIR

DEPT.—ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121 680 4901	-----		

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.10 dwt.	14K (.585) Gold (Free from Platinum group metals) Lot #01537 This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only. Mail Assay Report & Residue to the Attention of: Brian J. Stone Pen Point Dept. W. A. Sheaffer Pen Co. Fort Madison, Iowa 52627	$ 11.15	ea.	

RECEIVED
SEP 11 1975
OFFICE OF SUPERINTENDENT
U. S. MINT AT DENVER

BA-66

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

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W. A. SHEAFFER PEN CO.

BY L. A. Watts/Buyer/sb

1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of W. A. Sheaffer Pen Company" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall deliver to Purchaser in the same condition as originally received by Seller.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patent infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and shall to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

SHEAFFER®

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300
TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 01915

United States Mint
Denver, Colorado 80204
Attn: (Mrs.) Betty Higby, Supt.

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.
SHIPMENT WILL BE MADE _____
SIGNATURE _____
TITLE _____ DATE _____

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
9-8-75	Fort Madison	First Class Mail	cash with order	TR	NIR

LAW

DEPT.—ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121 680 4901	-----		

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.10 dwt.	14K (.585) Gold (Free from Platinum group metals) Lot #01537 This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only. Mail Assay Report & Residue to the Attention of: Brian J. Stone Pen Point Dept. W. A. Sheaffer Pen Co. Fort Madison, Iowa 52627	$ 11.15	ea.	

ACKNOWLEDGMENT

RECEIVED
SEP 11 1975
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

BA-40

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

The W. A. Sheaffer Pen Company will assume no responsibility for parts or materials produced in advance of our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

W. A. SHEAFFER PEN CO.

BY L. A. Watts
L. A. Watts/Buyer/sb

2

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense; such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of W. A. Shaeffer Pen Company" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

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(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

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L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

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SHEAFFER

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 329

September 11, 1975
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U.S. Mint, Denver, Colorado

has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 11.00

Explanation of transaction

Fort Madison Bank and Trust Co. Cashier's Ck.
#56894.
Transferred to Treasurer of U.S.
@Bullion Assay - W. A. Sheaffer Pen Co.

(Date of CREDIT in Treasurer's account)

SEP 12 1975

(Authorized signature for receipt of transfer)

Note.-This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. MINT Denver

9-10, 1975

By W.A. Shaeffer Pen Co. Fort Madison, Iowa 52527 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-59	Lot #01525			586.3			$	$11.00

U. S. MINT at DENVER
SEP 11 1975
CASH DIVISION

Donald E. Stickler for the Assayer.

329

SPECIAL ASSAY

Date Sept. 9, 1975

Assayer:

Herewith is correspondence received from: W. A. Sheaffer Pen Co.
Fort Madison, Iowa
52627

Remittance in the amount of

$ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #01525. Gold only. Fort Madison Bank & Trust Co. Cashier's Check #56894 in the amount of $11.00. Assay report and residue to be mailed Attn: Brian J. Stone, Pen Point Dept. Please return residue to Cash Division.

Cash Division by:
Frank Lovely

Remarks by assayer:

Assayer by:

SPECIAL ASSAY

Date Sept. 9, 1975

Assayer:

Herewith is correspondence received from: W. A. Sheaffer Pen Co.
Fort Madison, Iowa
52627

Remittance in the amount of

$ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
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has been received.

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Cash Division by:
Frank Lovely

Remarks by assayer: BA-59

Assayer by:

SHEAFFER®

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300
TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 01872

United States Mint

Denver, Colorado 80204

Attn: Mrs. Betty Higby, Supt.

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT.

LAW

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
9-4-75	Fort Madison	First Class Mail	Cash with order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point #121-680-4901	---	9-11-75 or sooner	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.30 dwt.	14K (.585) Gold Free from Platinum group metals Lot #01525 This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only. Mail Assay Report & Residue to the attention of: Brian J. Stone Pen Point Dept. W. A. Sheaffer Pen Co. Ft. Madison, Iowa 52627	$11.15	ea.	

BA-59

RECEIVED
SEP 8 1975
OFFICE OF SUPERINTENDENT
U. S. MINT AT DENVER

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

The W. A. Sheaffer Pen Company will assume no responsibility for parts or materials produced in advance of our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

W. A. SHEAFFER PEN CO.

BY L.A. Watts/Buyer/ns

1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

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SHEAFFER®

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300
TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 01872

United States Mint

Denver, Colorado 80204

Attn: Mrs. Betty Higby, Supt.

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SHIPMENT WILL BE MADE _____
SIGNATURE _____
TITLE _____ DATE _____

LAW

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
9-4-75	Fort Madison	First Class Mail	Cash with order	TR	NIR

DEPT.—ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point #121-680-4901	---	9-11-75 or sooner	

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ACKNOWLEDGMENT

BA-59

RECEIVED
SEP 8 1975
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U. S. MINT AT DENVER

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W. A. SHEAFFER PEN CO.

BY L.A. Watts/Buyer/ns

2

SHEAFFER, WORLDWIDE, A textron COMPANY

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical, each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of W. A. Sheaffer Pen Company" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall, at his own expense, defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incidents to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 324

September 9, 1975
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 11.00

Explanation of transaction

Fort Madison Bank & Trust Company Cashier's Ck.
#56823.
Transferred to Treasurer of U.S.
@Bullion Assay - W. A. Sheaffer Pen Co.

(Date of CREDIT in Treasurer's account)

SEP 11 1975

(Authorized signature for receipt of transfer)

Note.-This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

RECEIVED
SEP 12 1975
OFFICE OF
SUPERINTENDENT
U. S. MINT, AT DENVER

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. MINT Denver

9-9, 1975

By W.A. Sheaffer Pen Co. Fort Madison, Iowa 52627 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-58	Lot #01513			587.1			$	$11.00

U.S. MINT at DENVER
SEP 9 1975
CASH DIVISION

Donald E Stickler
for the Assayer.

U.S. MINT at DENVER
SEP 6 1975
CASH DIVISION

SPECIAL ASSAY

Date Sept. 2, 1975

Assayer:

Herewith is correspondence received from: W. A. Sheaffer Pen Co.
Fort Madison, Iowa
52627

Remittance in the amount of

$ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #01513. Gold only. Fort Madison Bank & Trust Co., Fort Madison, Iowa Cashier's Check In the amount of $11.00. Assay report & residue to Attn: Brian J. Stone, Pen point Dept. Please return residue to Cash Division.

Cash Division by:
Frank Lovely

Remarks by assayer:

324 Assayer by:

SPECIAL ASSAY

Date Sept. 2, 1975

Assayer:

Herewith is correspondence received from: W. A. Sheaffer Pen Co.
Fort Madison, Iowa
52627

Remittance in the amount of

$ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
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~~Zinc~~
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Remarks: Lot #01513. Gold only. Fort Madison Bank & Trust Co., Fort Madison, Iowa Cashier's Check In the amount of $11.00. Assay report & residue to Attn: Brian J. Stone, Pen point Dept. Please return residue to Cash Division.

Cash Division by:
Frank Lovely

Remarks by assayer:

BA-58

Assayer by:

SHEAFFER®

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300
TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 01752

United States Mint
Denver, Colorado 80204
ATTN: Mrs. Betty Higby, Supt.

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT.

LW

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
8-28-75	Fort Madison	First Class Mail	Cash with order	TR	NIR

DEPT.—ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121-680-4901	--		

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	.90 dwt.	14K (.585) Gold (Free from Platimum group metals) Lot # See Envelope that is attached. This purchase order is to cover costs of assaying attached Sheaffer gold sample for gold content only. Mail Assay Report & Residue to the attention of: Brian J. Stone Pen Point Dept. W. A. Sheaffer Pen Co. Fort Madison, Iowa 52627 BA-58	$11.15	ea.	

RECEIVED
SEP 2 1975
OFFICE OF SUPERINTENDENT
U. S. MINT AT DENVER

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

The W. A. Sheaffer Pen Company will assume no responsibility for parts or materials produced in advance of our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

W. A. SHEAFFER PEN CO.

BY L. A. Watts/Buyer/ch

1

SUPPLIER

SHEAFFER, WORLD-WIDE, A textron COMPANY

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of W. A. Sheaffer Pen Company," shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

SHEAFFER®

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300

TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 01752

United States Mint
Denver, Colorado 80204
ATTN: Mrs. Betty Higby, Supt.

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.

SHIPMENT WILL BE MADE _____

SIGNATURE _____

TITLE _____ DATE _____

LW

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
8-28-75	Fort Madison	First Class Mail	Cash with order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121-680-4901	--		

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	.90 dwt.	14K (.585) Gold (Free from Platimum group metals) Lot # See Envelope that is attached. This purchase order is to wover costs of assaying attached Sheaffer gold sample for gold content only. Mail Assay Report & Residue to the attention of: Brian J. Stone Pen Point Dept. W. A. Sheaffer Pen Co. Fort Madison, Iowa 52627	$11.15	ea.	

ACKNOWLEDGMENT

RECEIVED
SEP 2 1975
OFFICE OF SUPERINTENDENT
U. S. MINT AT DENVER

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

The W. A. Sheaffer Pen Company will assume no responsibility for parts or materials produced in advance of our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

W. A. SHEAFFER PEN CO.

BY L. A. Watts/Buyer/ch

2

SHEAFFER, WORLD-WIDE, A textron COMPANY

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

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1. Unit price, discount (if any) and extension.
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F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of W. A. Sheaffer Pen Company," shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller.

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K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

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N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order.

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FORM TUS-12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 287

September 3, 1975
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT) Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 11.00

Explanation of transaction

Fort Madison Bank & Trust Company Cashier's Ck.
56736.
Transferred to Treasurer of U.S.
@Bullion Assay

(Date of CREDIT in Treasurer's account)

SEP 4 1975

(Authorized signature for receipt of transfer)

Note.-This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

RECEIVED

SEP 5 1975

OFFICE OF
SUPERINTENDENT,
U. S. MINT AT DENVER

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. ~~MINT DENVER~~

9-2, 19 75

By Wm. A. Sheaffer Pen Co. Fort Madison, Iowa 52627 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-57	Lot #01500			587.4			$	$11.00

U. S. MINT at DENVER
SEP 3 1975
CASH DIVISION

R Frost Jr
Assayer.

CASH DIVISION
U. S. MINT AT DENVER

SPECIAL ASSAY

Date Aug. 29, 1975

Assayer:

Herewith is correspondence received from: W. A. Sheaffer Pen Co.
Fort Madison, Iowa 52627

Remittance in the amount of

$11.00 for assay of Bullion

Gold
x Silver
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #01500. Gold only. Fort Madison Bank & Trust Co. Cashier's Ck. No. 56736 for $11. Please return residue to Cash Division. Assay Report and residue to Attn: Brian J. Stone, Pen Point Dept., W. A. Sheaffer Pen Co., Fort Madison, Iowa . 52627.

Cash Division by:
Henry Riddick

Remarks by assayer:

287

Assayer by: H. Arnold 9/5

SPECIAL ASSAY

Date Aug. 29, 1975

Assayer:

Herewith is correspondence received from: W. A. Sheaffer Pen Co.
Fort Madison, Iowa 52627

Remittance in the amount of

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Gold
~~Silver~~
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Cash Division by:
Henry Riddick

Remarks by assayer:

BA-57

Assayer by:

SHEAFFER®

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300

TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 01673

United States Mint
Denver, Colorado 80204
Attn: (Mrs.) Betty Higby, Supt.

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT.

LAW

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
8-21-75	Fort Madison	First Class Mail	Cash with order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121 680 4901	-----		

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.10 dwt.	14K (.585) Gold (Free from Platinum group metals) Lot #01500 This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only. Mail Assay Report & Residue to the Attention of: Brian J. Stone Pen Point Dept. W. A. Sheaffer Pen Co. Fort Madison, Iowa 52627	$ 11.15	ea.	

RECEIVED
AUG 28 1975
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

BA-57

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

The W. A. Sheaffer Pen Company will assume no responsibility for parts or materials produced in advance of our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

W. A. SHEAFFER PEN CO.

BY L. A. Watts/Buyer/sb

1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may cancel the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of W. A. Shaffer Pen Company" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

SHEAFFER®

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300

TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 01673

United States Mint
Denver, Colorado 80204
Attn: (Mrs.) Betty Higby, Supt.

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.

SHIPMENT WILL BE MADE _____

SIGNATURE _____

TITLE _____ DATE _____

LAW

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
8-21-75	Fort Madison	First Class Mail	Cash with order	TR	NIR

DEPT.—ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121 680 4901	-----		

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.10 dwt.	14K (.585) Gold (Free from Platinum group metals) Lot #01500 This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only. Mail Assay Report & Residue to the Attention of: Brian J. Stone Pen Point Dept. W. A. Sheaffer Pen Co. Fort Madison, Iowa 52627	$ 11.15	ea.	

ACKNOWLEDGMENT

RECEIVED
AUG 28 1975
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

BA-57

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

The W. A. Sheaffer Pen Company will assume no responsibility for parts or materials produced in advance of our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

W. A. SHEAFFER PEN CO.

BY L. A. Watts/Buyer/sb

2

471-9-1

SHEAFFER, WORLD-WIDE, A textron COMPANY

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of W. A. Sheaffer Pen Company" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller.

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H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

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K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, (and accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

FORM TUS 12c (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

OFFICE COPY FOR RECEIVING DEPOSITARY

Symbol 17-210

Voucher No. 240

August 26, 1975
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 22.00

Explanation of transaction

Fort Madison Bank and Trust Co. Cashier's Ck.
#56573.
Transferred to Treasurer of U.S.
@Bullion Assay - W. A. Sheaffer Pen Co.

(Date of CREDIT in Treasurer's account)

AUG 21 1975

(Authorized signature for receipt of transfer)

Note.-This copy to be enclosed with remittance and retained by the receiving depositary.

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. ~~MINT, Denver~~

~~8-19~~, 19 75

By ~~W.A.Sheaffer Pen Co. Fort Madison, Iowa 52627~~ for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
~~BA-55~~	~~Lot #01468~~			~~586.6~~			$	~~$11.00~~
~~BA-56~~	~~Lot #01485~~			~~586.8~~				~~$11.00~~

U.S. MINT at DENVER
~~AUG 20~~ 1975
CASH DIVISION

Assayer.

SPECIAL ASSAY

Place Aug. 18, 1975

Assayer:

Herewith is correspondence received from: W. A. Sheaffer Pen Co.
Fort Madison, Iowa 52627

Remittance in the amount of
(2) samples)
$ 22.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~
has been received.

Material for assay is available to you in this division.

Remarks: (2) lots for gold only. Lot nos. 01468 & 01485. Fort Madison Bank & Trust Co. Fort Madison, Iowa Cashier's Check #56573 in the amount of $22.00. Please return residue to Cash Division. Mail assay report and residue to Attn: Brian J. Stone, Pen Point Department.

Cash Division by:
Frank Lovely

Remarks by assayer:
Lot #01468 = BA-55
Lot #01485 = BA-56

240

Assayer by:

SPECIAL ASSAY

Date Aug. 18, 1975

Assayer:

Herewith is correspondence received from: W. A. Sheaffer Pen Co.
Fort Madison, Iowa 52627

Remittance in the amount of

$ 22.00 for assay of (2) samples) Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: (2) lots for gold only. Lot nos. 01468 & 01485. Fort Madison Bank & Trust Co. Fort Madison, Iowa Cashier's Check #56573 in the amount of $22.00. Please return residue to Cash Division. Mail assay report and residue to Attn: Brian J. Stone, Pen Point Department.

Cash Division by:
Frank Lovely

Remarks by assayer: DS

Assayer by:

SHEAFFER®

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300
TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 01484

United States Mint
Denver, Colorado 80204
Attn: (Mrs.) Betty Higby, Supt.

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT.

LAW

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
8-12-75	Fort Madison	First Class Mail	Cash with order	TR	NIR

DEPT. – ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121 680 4901	-----		

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
1.	1.80 dwt.	14K (.585) Gold	$ 11.15	ea.	
2.	1.00 dwt.	14K (.585) Gold	$ 11.15	ea.	

(Free from Platinum group metals)
Lot # 01468 and # 01485
This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only.

Mail Assay Report & Residue to the Attention of:
Brian J. Stone
Pen Point Dept.
W. A. Sheaffer Pen Co.
Fort Madison, Iowa 52627

RECEIVED
AUG 18 1975
OFFICE OF SUPERINTENDENT
U. S. MINT AT DENVER

Lot # 01468 = BA-55
Lot # 01485 = BA-56

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

The W. A. Sheaffer Pen Company will assume no responsibility for parts or materials produced in advance of our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

W. A. SHEAFFER PEN CO.

BY L. A. Watts
L. A. Watts/Buyer/sb

1

471-9-1 SUPPLIER SHEAFFER, WORLD-WIDE, A textron COMPANY

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

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D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of W. A. Sheaffer Pen Company" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall deliver to Purchaser in the same condition as originally received by Seller.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

SHEAFFER®

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300

TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 01484

United States Mint
Denver, Colorado 80204
Attn: (Mrs.) Betty Higby, Supt.

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.
SHIPMENT WILL BE MADE _____

SIGNATURE _____

TITLE _____ DATE _____

LAW

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
8-12-75	Fort Madison	First Class Mail	Cash with order	TR	NIR

DEPT.—ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121 680 4901	-----		

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
1.	1.80 dwt.	14K (.585) Gold	$ 11.15	ea.	
2.	1.00 dwt.	14K (.585) Gold	$ 11.15	ea.	
		(Free from Platinum group metals) Lot # 01468 and # 01485 This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only. Mail Assay Report & Residue to the Attention of: Brian J. Stone Pen Point Dept. W. A. Sheaffer Pen Co. Fort Madison, Iowa 52627			

ACKNOWLEDGMENT

RECEIVED
AUG 18 1975
OFFICE OF SUPERINTENDENT
U. S. MINT AT DENVER

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

The W. A. Sheaffer Pen Company will assume no responsibility for parts or materials produced in advance of our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

W. A. SHEAFFER PEN CO.

BY L A Watts
L. A. Watts/Buyer/sb

2

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if its available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

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F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of W. A. Shaeffer Pen Company" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller.

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L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

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SHEAFFER

ORDER NO.

PURCHASE

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 188

August 11, 1975
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account: The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasurer's account: Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 11.00

Explanation of transaction

Fort Madison Bank & Trust Co. Cashier's Ck.#56402
Transferred to Treasurer of U.S.
@Bullion Assay - W. A. Sheaffer Pen Co.

(Date of CREDIT to Treasurer's account)

AUG 12 1975

(Authorized signature for receipt of transfer)

Note.-This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

RECEIVED
AUG 13 1975
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. ~~MINT DENVER~~

8-8, 1975

By W.A. Sheaffer Pen Co. Fort Madison, Iowa 52627 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-54	Lot # 01458			586.5			$	$11.00

U.S. MINT at DENVER
AUG 11 1975
CASH DIVISION

Assayer.

SPECIAL ASSAY

Date Aug. 4, 1975

Assayer:

Herewith is correspondence received from: W. A. Sheaffer Pen Co.
Fort Madison, Iowa 52627

Remittance in the amount of

$ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #01458. Gold only. Fort Madison Bank & Trust Co. Cashier's Check #56402 in the amount of $11.00. Assay report and residue to Attn: Brian J. Stone, Pen Point Dept. Please return residue to Cash Division.

Cash Division by:
Frank Lovely

Remarks by assayer:

180 Assayer by:

A.P.

SPECIAL ASSAY

Date Aug. 4, 1975

Assayer:

Herewith is correspondence received from: W. A. Sheaffer Pen Co.
Fort Madison, Iowa 52627

Remittance in the amount of

$ 11.00 for assay of Bullion

Gold
~~Silver~~
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~~Lead~~
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~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #01458. Gold only. Fort Madison Bank & Trust Co. Cashier's Check #56402 in the amount of $11.00. Assay report and residue to Attn: Brian J. Stone, Pen Point Dept. Please return residue to Cash Division.

Cash Division by:
Frank Lovely

Remarks by assayer:

Assayer by: BA-54

SHEAFFER®

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300

TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 01297

United States Mint
Denver, Colorado 80204
Attn: (Mrs.) Betty Higby, Supt.

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT.

LAW

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
7-30-75	Fort Madison	First Class Mail	Cash with order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121 680 4901	-----		

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.50 dwt	14K (.585) Gold (Free from Platinum group metals) Lot # 01458 This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only. Mail Assay Report & Residue to the Attention of: Brian J. Stone Pen Point Dept. W. A. Sheaffer Pen Co. Fort Madison, Iowa 52627	$ 11.15	ea.	

RECEIVED
AUG 4 1975
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

BA-54

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

The W. A. Sheaffer Pen Company will assume no responsibility for parts or materials produced in advance of our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

W. A. SHEAFFER PEN CO.

BY L. A. Watts
L. A. Watts/Buyer/sb

1

471-9-1 SUPPLIER

SHEAFFER, WORLD-WIDE, A textron COMPANY

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:
1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**
1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**
1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

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SHEAFFER

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300
TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 01297

United States Mint
Denver, Colorado 80204
Attn: (Mrs.) Betty Higby, Supt.

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SHIPMENT WILL BE MADE _____

SIGNATURE _____

TITLE _____ DATE _____

LAW

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
7-30-75	Fort Madison	First Class Mail	Cash with order	TR	NIR

DEPT. – ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121 680 4901	-----		

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
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RECEIVED
AUG 4 1975
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

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W. A. SHEAFFER PEN CO.

BY L. A. Watts
L. A. Watts/Buyer/sb

2

SHEAFFER, WORLD-WIDE, A textron COMPANY

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 130

July 29, 1975
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U.S. Mint, Denver, Colorado

has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT) Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* * * \

RECEIVED
JUL 31 1975
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. Mint, Denver, Colo.

July 28, 1975

By W. A. Sheaffer Pen Co., Fort Madison, Iowa 52627 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-51	Lot #01438			586.5			$	$11.00
BA-52	Lot#01448			586.6				$11.00

U. S. MINT at DENVER
JUL 29 1975
CASH DIVISION

Assayer.

SPECIAL ASSAY

Lot ~~July 24, 1975~~

Assayer:

Herewith is correspondence received from: W. A. Sheaffer Pen Co.
Fort Madison, Iowa
52627

Remittance in the amount of

$ ~~22.00~~ for assay of ~~Bullion~~

Gold
Silver (Two samples)
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot numbers 01438 and 01448. Two samples for gold only. Fort Madison Bank & Trust Co. Cashier's Check #56239 in the amount of $22.00. Please send ~~xx~~ report ~~xx~~ and residue to Atth: Brian J. Stone, Pen Point Dept.

Cash Division by:
Frank Lovely

Remarks by assayer:

130 Assayer by: C.M.

SPECIAL ASSAY

Date July 24, 1975

Assayer:

Herewith is correspondence received from: W. A. Sheaffer Pen Co.
Fort Madison, Iowa
52627

Remittance in the amount of

$ 22.00 for assay of Bullion

Gold (Two samples)
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot numbers 01438 and 01448. Two samples for gold only. Fort Madison Bank & Trust Co. Cashier's Check #56239 in the amount of $22.00. Please send ~~x~~ report ~~x~~ and residue to Attn: Brian J. Stone, Pen Point Dept.

Cash Division by:
Frank Lovely

BA-50-01438

Remarks by assayer:

BA-52-01448

Assayer by:

SHEAFFER®

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300

TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 01123

United States Mint
Denver, Colorado 80204
Attn: (Mrs.) Betty Higby, Supt.

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT.

LAW

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
7-18-75	Fort Madison	First Class Mail	Cash with order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121 680 4901	-----	-----	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.10 dwt.	14K (.585) Gold BA-51 (Free from Platinum group metals) Lot #01438 This purchase order is cover costs of assaying attached Sheaffer Gold Sample for Gold content only.	$ 11.15	ea.	
	2.80 dwt.	14K (.585) Gold BA-52 (Free from Platinum group metals) Lot #01448 This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only.	$ 11.15	ea.	

~~Mail Assay~~ Report & Residue to the Attention of:
Brian J. Stone
Pen Point Dept.
W. A. Sheaffer Pen Co.
Fort Madison, Iowa 52627

RECEIVED
JUL 23 1975
U.S. MINT
DENVER

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

The W. A. Sheaffer Pen Company will assume no responsibility for parts or materials produced in advance of our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

W. A. SHEAFFER PEN CO.

BY L. A. Watts/Buyer/sb

1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of W. A. Sheaffer Pen Company" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

SHEAFFER

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300
TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 01123

United States Mint
Denver, Colorado 80204
Attn: (Mrs.) Betty Higby, Supt.

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.
SHIPMENT WILL BE MADE _____
SIGNATURE _____
TITLE _____ DATE _____

LAW

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
7-18-75	Fort Madison	First Class Mail	Cash with order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121 680 4901	-----	-----	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.10 dwt.	14K (.585) Gold (Free from Platinum group metals) Lot #01438 This purchase order is cover costs of assaying attached Sheaffer Gold Sample for Gold content only.	$ 11.15	ea.	
	2.80 dwt.	14K (.585) Gold (Free from Platinum group metals) Lot #01448 This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only. Mail Assay Report & Residue to the Attention of: Brian J. Stone Pen Point Dept. W. A. Sheaffer Pen Co. Fort Madison, Iowa 52627	$ 11.15	ea.	

ACKNOWLEDGMENT

RECEIVED
JUL 23 1975
U.S. MINT
DENVER

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

The W. A. Sheaffer Pen Company will assume no responsibility for parts or materials produced in advance of our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

W. A. SHEAFFER PEN CO.

BY L. A. Watts L. A. Watts/Buyer/sb

2

SHEAFFER, WORLD-WIDE, A textron COMPANY

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No claims for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, but goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of W. A. Sheaffer Pen Company" shall be safely stored, segregated and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and deliver it to Purchaser in the same condition as originally received by Seller.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

SHEAFFER

ORDER NO.

PURCHASE

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 96

July 22, 1975
(Date of DEBIT in Treasurer's account)

Name and location of) depositary DEBITING) Treasurer's account) The U. S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

Name and location of) depositary to CREDIT) Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 11.00

Explanation of transaction

Ft. Madison Bank & Trust Co. Chsr. Ck. #56165
Transferred to Treasurer of U. S.

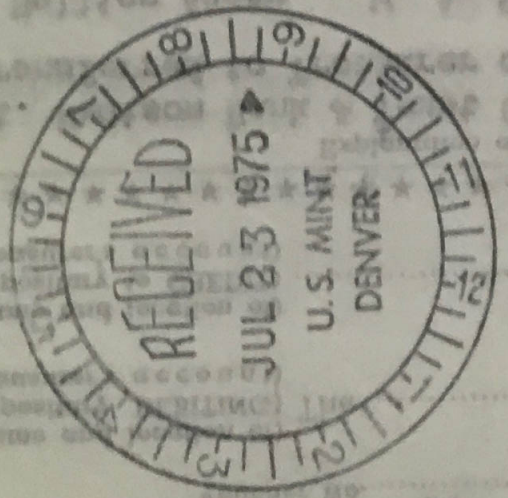
@ Bullion Assay - W. A. Sheaffer Pen Co.

UNKNOWN
(Date of CREDIT in Treasurer's account)

JUL 22 1975

(Authorized signature for receipt of transfer)

Note.-This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.


RECEIVED
JUL 23 1975
U.S. MINT
DENVER

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. MINT DENVER

7-18, 1975

By W. A. Shaeffer Pen Co. Fort Madison, Iowa 52627 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-50	Lot #01428			586.2			$	$11.00

U. S. MINT at DENVER
JUL 21 1975
CASH DIVISION

9E

Assayer.

SPECIAL ASSAY

Date July 17, 1975

Assayer:

Herewith is correspondence received from: W. A. Sheaffer Pen Co.
Fort Madison, Iowa
52627

Remittance in the amount of

$ 11.00 for assay of Bullion

Gold
~~xSilver~~
~~xGold x & x Silver~~
~~xLead~~
~~xZinc~~
~~xCopper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #01428. Fort Madison Bank & Trust Co. Cashier's Check #56165 in the amount of $11.00. Please return residue to Cash Division. Mail assay report to Attn: Brian J. Stone, Pen Point Dept.

Cash Division by:
Frank Lovely

Remarks by assayer:

Assayer by: DS

SPECIAL ASSAY

Date July 17, 1975

Assayer:

Herewith is correspondence received from: W. A. Sheaffer Pen Co.
Fort Madison, Iowa
52627

Remittance in the amount of

$ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #01428. Fort Madison Bank & Trust Co. Cashier's Check #56165 in the amount of $11.00. Please return residue to Cash Division. Mail assay report to Attn: Brian J. Stone, Pen Point Dept.

Cash Division by:
Frank Lovely

Remarks by assayer:

BA-50

Assayer by:

SHEAFFER®

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300
TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 00985

United States Mint
Denver, Colorado 80204
Attn: (Mrs.) Betty Higby, Supt.

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT.

LAW

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
7-11-75	Fort Madison	First Class Mail	Cash with order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121 680 4901	----------	-----	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.40 Dwt.	14K (.585) Gold (Free from Platinum group metals) Lot #01428 This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only. Mail Assay Report & Residue to the Attention of: Brian J. Stone Pen Point Dept. W. A. Sheaffer Pen Co. Fort Madison, Iowa 52627	$ 11.15	ea.	

RECEIVED
July
JUN 17 1975
U.S. MINT
DENVER

BA-50

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

The W. A. Sheaffer Pen Company will assume no responsibility for parts or materials produced in advance of our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

W. A. SHEAFFER PEN CO.

BY L. A. Watts/Buyer/sb

1

SUPPLIER

471-9-1

SHEAFFER, WORLD-WIDE, A textron COMPANY

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped
3. Your case number
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid, whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practicable each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of W. A. Shaffer Pen Company" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall deliver to Purchaser in the same condition as originally received by Seller.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

SHEAFFER®

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300

TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 00985

United States Mint
Denver, Colorado 80204
Attn: (Mrs.) Betty Higby, Supt.

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.
SHIPMENT WILL BE MADE _____
SIGNATURE _____
TITLE _____ DATE _____

LAW

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
7-11-75	Fort Madison	First Class Mail	Cash with order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121 680 4901	----------	-----	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.40 Dwt.	14K (.585) Gold (Free from Platinum group metals) Lot #01428 This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only. Mail Assay Report & Residue to the Attention of: Brian J. Stone Pen Point Dept. W. A. Sheaffer Pen Co. Fort Madison, Iowa 52627	$ 11.15	ea.	

ACKNOWLEDGMENT

RECEIVED JAN 17 1975 U.S. MINT DENVER

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

The W. A. Sheaffer Pen Company will assume no responsibility for parts or materials produced in advance of our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

W. A. SHEAFFER PEN CO.

BY La Watts
L. A. Watts/Buyer/sb

2

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING

1. Our order no.
2. Quantity shipped
3. Your case number
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped that is available.

B. **SHOW ON INVOICES ONLY.**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

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F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of W. A. Sheaffer Pen Company" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional charges will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

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(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purported to cover the goods or their normal intended use. Seller shall, at its own expense, defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

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O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 60

July 10, 1975
(Date of DEBIT in Treasurer's account)

Name and location of) depositary DEBITING) Treasurer's account) The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

Name and location of) depositary to CREDIT) Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 11.00

Explanation of transaction

Fort Madison Bank & Trust Co. Cashier's Ck.#55715.
Transferred to Treasurer of U.S.
@Bullion Assay - W. A. Sheaffer Pen Co.

(Date of CREDIT in Treasurer's account)

JUL 11 1975

(Authorized signature for receipt of transfer)

Note.-This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

RECEIVED
JUL 14 1975
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. MINT DENVER

7-10, 1975

By W.A. Sheaffer Pen Co. Fort Madison, Iowa 52627 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-49	Lot #01418			586.6			$	$11.00

U.S. MINT at DENVER
JUL 10 1975
CASH DIVISION

Assayer.

SPECIAL ASSAY

Date July 7, 1975

Assayer:

Herewith is correspondence received from:

W.A. Sheaffer Pen Co.
Fort Madison, Iowa 52627

Remittance in the amount of

$ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot # 01418. Fort Madison Bank & Trust Co. Cashiers check #55715 in the amount of $11.00. Please return residue to Cash Division. Mail report & residue to: Brian J. Stone, Pen Point Dep't.

Cash Division by:
R.B. Vander Veer

Remarks by assayer:

60

Assayer by: DS

SPECIAL ASSAY

Date July 7, 1975

Assayer:

Herewith is correspondence received from:

W.A. Sheaffer Pen Co.
Fort Madison, Iowa 52627

Remittance in the amount of

$ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

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Cash Division by:
R.B. Vander Veer

Remarks by assayer:

BA-49

Assayer by:

SHEAFFER®

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300

TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 00832

United States Mint
Denver, Colorado 80204
Attn: (Mrs.) Betty Higby, Supt.

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT.

LAW

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
6-30-75	Fort Madison	First Class Mail	cash with order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121 680 4901	-----		

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.10 dwt.	14K (.585) Gold (Free from Platinum group metals) Lot #01418 This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only. Mail Assay Report & Residue to the attention of: Brian J. Stone Pen Point Dept. W. A. Sheaffer Pen Co. Fort Madison, Iowa 52627	$ 11.15	ea.	

RECEIVED
JUL 7 1975
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

BA-49

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

The W. A. Sheaffer Pen Company will assume no responsibility for parts or materials produced in advance of our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

W. A. SHEAFFER PEN CO.

BY L. A. Watts
L. A. Watts/Buyer/sb

1

471-9-1 SUPPLIER SHEAFFER, WORLD-WIDE, A textron COMPANY

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

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F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of W. A. Sheaffer Pen Company" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller.

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SHEAFFER®

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300
TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 00832

United States Mint
Denver, Colorado 80204
Attn: (Mrs.) Betty Higby, Supt.

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.
SHIPMENT WILL BE MADE _____
SIGNATURE _____
TITLE _____ DATE _____

LAW

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
6-30-75	Fort Madison	First Class Mail	cash with order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121 680 4901	-----		

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
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ACKNOWLEDGMENT
RECEIVED
JUL 7 1975
OFFICE OF SUPERINTENDENT
U. S. MINT AT DENVER

BAH

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W. A. SHEAFFER PEN CO.

BY L. A. Watts
L. A. Watts/Buyer/sb

2

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of W. A. Shaeffer Pen Company" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patent infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 9

July 2, 1975
(Date of DEBIT in Treasurer's account)

Name and location of) depositary DEBITING) Treasurer's account) The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

Name and location of) depositary to CREDIT) Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 11.00

Explanation of transaction

Fort Madison Bank & Trust Co. Cashier's Check #55597
Transferred to Treasurer of US.
@Bullion Assay - W. A. Sheaffer Pen Co.

(Date of CREDIT in Treasurer's account)

JUL - 3 1975

(Authorized signature for receipt of transfer)

Note.-This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

RECEIVED
JUL 7 1975
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

SPECIAL ASSAY

Date June 30, 1975

Assayer:

Herewith is correspondence received from: W. A. Sheaffer Pen Co.
Fort Madison, Iowa
52627

Remittance in the amount of

$ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #01403. Fort Madison Bank & Trust Co. Cashier's Check #55597 in the amount of $11.00. Please return residue to Cash Division. Mail report & residue to Attn: Brian J. Stone, Pen Point Dep't.

Cash Division by:
Frank Lovely

Remarks by assayer:

9

BA-48

Assayer by:

SPECIAL ASSAY

Date June 30, 1975

Assayer:

Herewith is correspondence received from: W. A. Sheaffer Pen Co.
Fort Madison, Iowa
52627

Remittance in the amount of

$ 11.00 for assay of Bullion

Gold
~~Silver~~
~~xxxxx~~
~~Gold & Silver~~
~~xxxxxxxxxxxxx~~
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~~xxxx~~
~~Zinc~~
~~xxxx~~
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~~xxxxxx~~

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Cash Division by:

Frank Lovely

Remarks by assayer:

Assayer by:

Jas

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. Mint, Denver, Colo.

July 1, 1975

By W.A.Sheaffer Pen Co., Fort Madison, Iowa 52627 *for Special Assay.*

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-48	Lot #01403			586.7			$	$11.00

U.S. MINT at DENVER
JUL 2 1975
CASH DIVISION

W. Snead

Assayer.

SHEAFFER®

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300
TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 00724

United States Mint
Denver, Colorado 80204
Attn: (Mrs.) Betty Higby, Supt.

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT.

LAW

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
6-23-75	Fort Madison	First Class Mail	Cash with order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121 680 4901	-----		

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.10 dwt.	14K (.585) Gold (Free from Platinum group metals) Lot #01403 (see envelope) This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only. Mail Assay Report & Residue to the attention of: Brian J. Stone Pen Point Dept. W. A. Sheaffer Pen Co. Fort Madison, Iowa 52627	$ 11.15	ea.	

RECEIVED
JUN 27 1975
OFFICE OF SUPERINTENDENT
U. S. MINT AT DENVER

BA-48

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

The W. A. Sheaffer Pen Company will assume no responsibility for parts or materials produced in advance of our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

W. A. SHEAFFER PEN CO.

BY L. A. Watts/Buyer/sb

1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

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3. Plus any extra information we may request.

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A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

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E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of W. A. Sheaffer Pen Company" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller.

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H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

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(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

SHEAFFER®

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300
TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 00724

United States Mint
Denver, Colorado 80204
Attn: (Mrs.) Betty Higby, Supt.

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.
SHIPMENT WILL BE MADE _____
SIGNATURE _____
TITLE _____ DATE _____

LAW

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
6-23-75	Fort Madison	First Class Mail	Cash with order	TR	NIR

DEPT.—ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121 680 4901	-----		

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
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RECEIVED
JUN 27 1975
OFFICE OF SUPERINTENDENT
U. S. MINT AT DENVER

B+48

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W. A. SHEAFFER PEN CO.

BY L. A. Watts
L. A. Watts/Buyer/sb

2

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FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 1385

June 26, 1975
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U.S. Mint, Denver, Colorado

has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT) Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* * * \

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. Mint, Denver, Colo.

June 25, 1975

By W.A. Sheaffer Pen Co., Fort Madison, Iowa 52627 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-46	Lot #01373			586.7			$11.00	

U. S. MINT at DENVER
JUN 26 1975
CASH DIVISION

Assayer.

1385

SPECIAL ASSAY

Date June 17, 1975

Assayer:

Herewith is correspondence received from: W. A. Sheaffer Pen Co.
Fort Madison, Iowa
52627

Remittance in the amount of

$ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #01373. Fort Madison Bank & Trust Co. Cashier's Check #55437 in the amount of $11.00. Please return residue to Cash Division. Mail report to Attn: Brian Stone, Pen Point Dept.

Cash Division by:
Frank Lovely

Remarks by assayer:

Assayer by:

SPECIAL ASSAY

Date June 17, 1975

Assayer:

Herewith is correspondence received from: W. A. Sheaffer Pen Co.
Fort Madison, Iowa
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Cash Division by:
Frank Lovely

Remarks by assayer:

BA - 46

Assayer by:

SHEAFFER®

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300
TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 00566

United States Mint
Denver, Colorado 80204

Attn: Mrs. Betty Higby, Supt.

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT.

LAW

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
6-11-75	Ft. Madison	First Class Mail	Cash with order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121 680 4901	----	7-6-75 or sooner	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.00 dwt.	14K (585) Gold (Free from Platinum group metals) Lot # 01373 This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only. Mail assay report and residue to the Attn of: Brian Stone Pen Point Dept. W. A. Sheaffer Pen Co. Ft. Madison, Iowa 52627	11.15	ea.	

RECEIVED
JUN 16 1975
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

BA-46

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

The W. A. Sheaffer Pen Company will assume no responsibility for parts or materials produced in advance of our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

W. A. SHEAFFER PEN CO.

BY L. A. Watts/Buyer/mn L. A. Watts mn

1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of W. A. Sheaffer Pen Company" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional charges will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

SHEAFFER®

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300
TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 00566

United States Mint
Denver, Colorado 80204

Attn: Mrs. Betty Higby, Supt.

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.
SHIPMENT WILL BE MADE _____
SIGNATURE _____
TITLE _____ DATE LAW

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
6-11-75	Ft. Madison	First Class Mail	Cash with order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A/C. NO.
Pen Point 121 680 4901	0 ----	7-6-75 or sooner	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.00 dwt.	14K (585) Gold (Free from Platinum group metals) Lot # 01373 This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only. Mail assay report and residue to the Attn of: Brian Stone Pen Point Dept. W. A. Sheaffer Pen Co. Ft. Madison, Iowa 52627	11.15	ea.	

ACKNOWLEDGMENT

RECEIVED
JUN 16 1975
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

BA-46

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

The W. A. Sheaffer Pen Company will assume no responsibility for parts or materials produced in advance of our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

W. A. SHEAFFER PEN CO.

BY L. A. Watts/Buyer/mn L. A. Watts

2

SHEAFFER WORLD-WIDE A[illegible]

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results (material shipped on it as available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

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1. Our order number.
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3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

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D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practicable each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of W. A. Shaeffer Pen Company" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller.

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L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order.

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SHEAFFER

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. Mint, Denver, Colo.

June 25, 1975

By W. A. Sheaffer Pen Co., Fort Madison, Iowa 52627 *for Special Assay.*

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-47	Lot #01388			586.8			$11.00	

U.S. MINT at DENVER
JUN 26 1975
CASH DIVISION

Assayer.

SPECIAL ASSAY

Date June 23, 1975

Assayer:

Herewith is correspondence received from: W. A. Sheaffer Pen Co.
Fort Madison, Iowa
52627

Remittance in the amount of

$ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #01388. Fort Madison Bank & Trust Co. Cashier's Check #55533 in the amount of $11.00. Please return residue to Cash Division. Mail report and residue to Attn: Brian J. Stone, Pen Point Dpp't.

Cash Division by:
Frank Lovely

Remarks by assayer:

Assayer by:

SPECIAL ASSAY

Date June 23, 1975

Assayer:

Herewith is correspondence received from: W. A. Sheaffer Pen Co.
Fort Madison, Iowa
52627

Remittance in the amount of

$ 11.00 for assay of Bullion

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Cash Division by:
Frank Lovely

Remarks by assayer:

BA-47

Assayer by:

SHEAFFER®

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300

TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 00677

United States Mint
Denver, Colorado 80204
Attn: (Mrs.)Betty Higby, Supt.

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT.

LAW

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
6-19-75	Fort Madison	First Class Mail	Cash with order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121 680 4901	----------		

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.80 dwt.	14K (.585) Gold (Free from Platinum group metals) Lot #01388 (see envelope attached.) This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only. Mail Assay Report & Residue to the attention of Brian J. Stone Pen Point Dept. W. A. Sheaffer Pen Co. Fort Madison, Iowa 52627	$ 11.15	ea.	

RECEIVED
JUN 23 1975
OFFICE OF SUPERINTENDENT
U. S. MINT AT DENVER

BA-47

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

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W. A. SHEAFFER PEN CO.

BY La Watts
L. A. Watts/Buyer/sb

1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

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1. Unit price, discount (if any) and extension.
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(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

SHEAFFER®

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300
TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 00677

United States Mint
Denver, Colorado 80204
Attn: (Mrs.)Betty Higby, Supt.

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.
SHIPMENT WILL BE MADE _____
SIGNATURE _____
TITLE _____ DATE _____

LAW

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
6-19-75	Fort Madison	First Class Mail	Cash with order	TR	NIR

DEPT.—ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121 680 4901	----------		

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.80 dwt.	14K (.585) Gold (Free from Platinum group metals) Lot #01388 (see envelope attached.) This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only. Mail Assay Report & Residue to the attention of Brian J. Stone Pen Point Dept. W. A. Sheaffer Pen Co. Fort Madison, Iowa 52627	$ 11.15	ea.	

RECEIVED
JUN 23 1975
U. S. MINT AT DENVER
OFFICE OF SUPERINTENDENT

ACKNOWLEDGMENT

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

The W. A. Sheaffer Pen Company will assume no responsibility for parts or materials produced in advance of our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

W. A. SHEAFFER PEN CO.

BY La Watts
L. A. Watts/Buyer/sb

2

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, and not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of W. A. Sheaffer Pen Company." Shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

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K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

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FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 1318

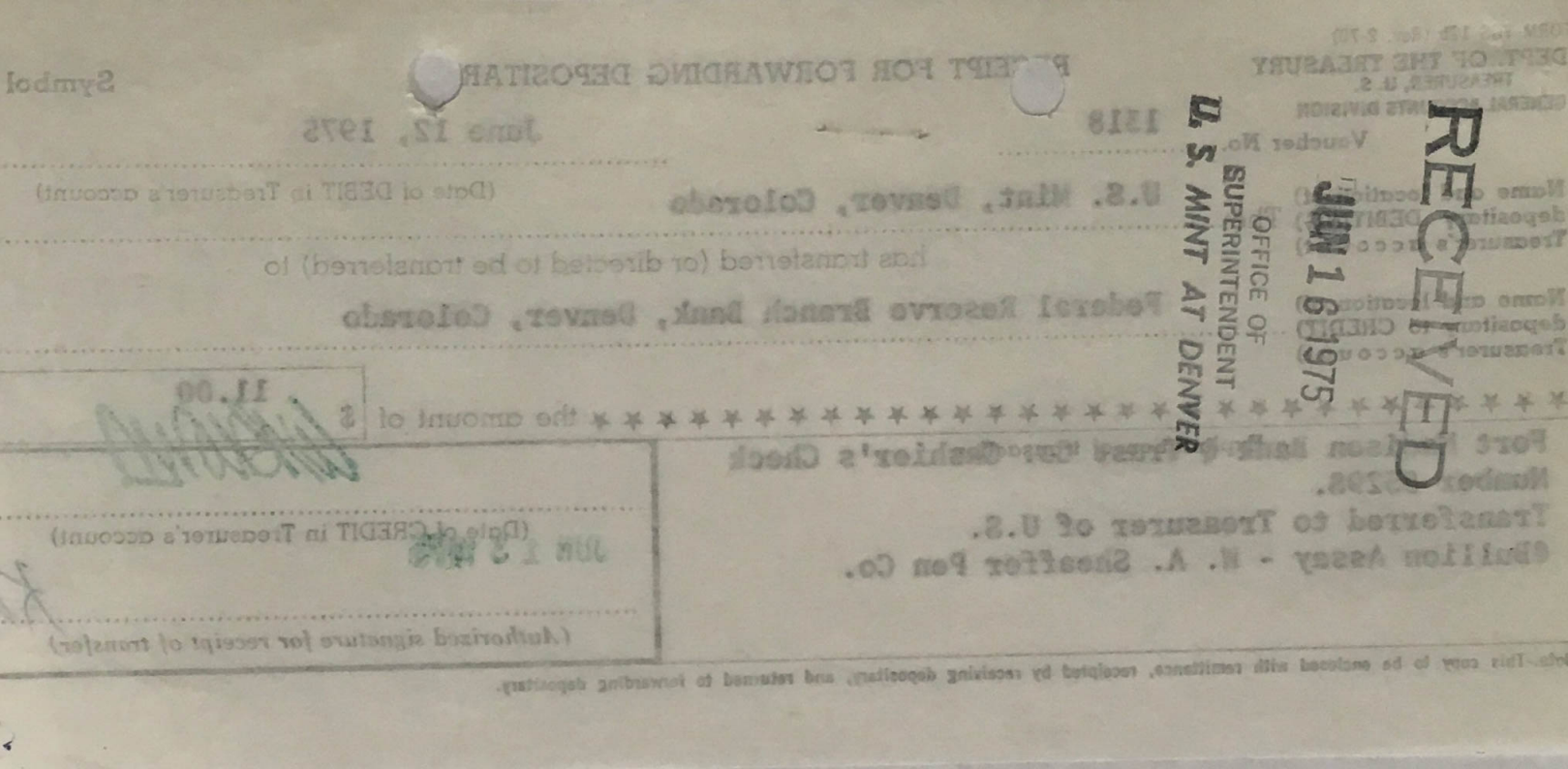
June 12, 1975
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account): The U.S. Mint, Denver, Colorado

has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasurer's account): Federal Reserve Branch Bank, Denver, Colorado

* * * \


RECEIVED
JUN 16 1975
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

SPECIAL ASSAY

Date June 9, 1975

Assayer:

Herewith is correspondence received from: W. A. Sheaffer Pen Co.
Fort Madison, Iowa
52627

Remittance in the amount of

$ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #01358. Fort Madison Bank & Trust Co. Cashier's Check #55298 in the amount of $11.00. Please return residue to Cash Division. Assay report to be mailed to Attn Brian J. Stone, Pen Point Dept.

Cash Division by:
Frank Lovely

Remarks by assayer:

1318

Assayer by:

SPECIAL ASSAY

Date June 9, 1975

Assayer:

Herewith is correspondence received from: W. A. Sheaffer Pen Co.
Fort Madison, Iowa
52627

Remittance in the amount of

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Cash Division by:
Frank Lovely

Remarks by assayer:

BA-45

Assayer by:

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. Mint, Denver, Colorado

June 11, 1975

By W.A. Sheaffer Pen Co. Fort Madison, Iowa 52627 *for Special Assay.*

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-45	Lot #01358			586.6			$	$11.00

U. S. MINT at DENVER
JUN 12 1975
CASH DIVISION

Assayer.

SHEAFFER®

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300
TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 00468

United States Mint
Denver, Colorado 80204
Attn: (Mrs.) Betty Higby, Supt.

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT.

LAW

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
6-4-75	Fort Madison	First Class Mail	Cash with order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121 680 4901	----	6-30-75 or sooner	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.60 dwt	14K (.585) Gold (Free from Platinum group metals) Lot #01358 This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only. Mail Assay Report & Residue to the attention of: Brian J. Stone Pen Point Dept. W. A. Sheaffer Pen Co. Fort Madison, Iowa 52627	$ 11.15	ea.	

RECEIVED
JUN 9 1975
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

BA 45

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

The W. A. Sheaffer Pen Company will assume no responsibility for parts or materials produced in advance of our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

W. A. SHEAFFER PEN CO.

BY L. A. Watts/Buyer/sb

1

471-9-1

SUPPLIER

SHEAFFER, WORLD-WIDE, A textron COMPANY

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense. Such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of W. A. Sheaffer Pen Company" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall deliver to Purchaser in the same condition as originally received by Seller.

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RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

SHEAFFER

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300

TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 00468

United States Mint
Denver, Colorado 80204
Attn: (Mrs.) Betty Higby, Supt.

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.

SHIPMENT WILL BE MADE _____

SIGNATURE _____

TITLE _____ DATE _____

LAW

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
6-4-75	Fort Madison	First Class Mail	Cash with order	TR	NIR

DEPT. – ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121 680 4901	----	6-30-75 or sooner	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.60 dwt	14K (.585) Gold (Free from Platinum group metals) Lot #01358 This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only. Mail Assay Report & Residue to the attention of: Brian J. Stone Pen Point Dept. W. A. Sheaffer Pen Co. Fort Madison, Iowa 52627	$ 11.15	ea.	

ACKNOWLEDGMENT

RECEIVED
JUN 9 1975
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

BA 45

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W. A. SHEAFFER PEN CO.

BY L. A. Watts/Buyer/sb

2

471-9-1

SHEAFFER, WORLD-WIDE, A textron COMPANY

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

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D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of W. A. Sheaffer Pen Company" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

SHEAFFER

ORDER NO.

PURCHASE

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 1278

June 5, 1975
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 11.00

Explanation of transaction

Fort Madison Bank and Turst Co. Cashier's
Check Number 55173.
Transferred to Treasurer of U.S.
@Bullion Assay - W. A. Sheaffer Pen Co.

(Date of CREDIT in Treasurer's account)

JUN - 9 1975

(Authorized signature for receipt of transfer)

Note.-This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

RECEIVED
JUN 10 1975
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. Mint, Denver, Colorado

June 4, 1975

By W.A. Sheaffer Pen Co., Fort Madison, Iowa 52627 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-44	Lot #01343			586.4			$	$11.00

U. S. MINT at DENVER
JUN 5 1975
CASH DIVISION

Assayer.

SPECIAL ASSAY

Date June 2, 1975

Assayer:

Herewith is correspondence received from: W. A. Sheaffer Pen Co.
Fort Madison, Iowa
52627

Remittance in the amount of

$ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~[illegible]~~
~~[illegible]~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #01343. Fort Madison Bank & Trust Co. Cashier's Check #55173 in the amount of $11.00. Please return residue to Cash Division. Mail report to Attn: Brian J. Stone, Pen Point Dep't.

Cash Division by:
Frank Lovely

Remarks by assayer:

Assayer by: JAS

SPECIAL ASSAY

Date June 2, 1975

Assayer:

Herewith is correspondence received from: W. A. Sheaffer Pen Co.
Fort Madison, Iowa
52627

Remittance in the amount of

$ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #01343. Fort Madison Bank & Trust Co. Cashier's Check #55173 in the amount of $11.00. Please return residue to Cash Division. Mail report to Attn: Brian J. Stone, Pen Point Dep't.

Cash Division by:

Frank Lovely

Remarks by assayer:

BA-44

Assayer by:

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 1132

May 5, 1975
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U.S. Mint, Denver, Colorado

has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* * * \

RECEIVED
MAY 8
1975
OFFICE
SUPERINTENDENT
U. S. MINT AT DENVER

SPECIAL ASSAY

Date May 1, 1975

Assayer:

Herewith is correspondence received from: W. A. Sheaffer Pen Co.
Fort Madison, Iowa
52627

Remittance in the amount of

$ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Fort Madison Bank & Trust Co. Cashier's Chech #54676 in the amount of $ $11.00. Lot #1331. Please return residue to Cash Division.

Cash Division by:
Frank Lovely

Remarks by assayer:

1132

Assayer by:

SPECIAL ASSAY

Date May 1, 1975

Assayer:

Herewith is correspondence received from: W. A. Sheaffer Pen Co.
Fort Madison, Iowa
52627

Remittance in the amount of

$ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

B1

has been received.

Material for assay is available to you in this division.

Remarks: Fort Madison Bank & Trust Co. Cashier's Chech #54676 in the amount of $11.00. Lot #1331. Please return residue to Cash Division.

Cash Division by:
Frank Lovely

Remarks by assayer:

BA-43

Assayer by:

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. MINT Denver

5-2, 1975

By W.A. Sheaffer Pen Co. Fort Madison, Iowa 52627 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-43	Lot # 1331			587.6			$	$11.00

U.S. MINT at DENVER
MAY - 5 1975
CASH DIVISION

N Snook, Jr
Assayer.

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. MINT Denver

5-2, 1975

By W.A. Sheaffer Pen Co. Fort Madison, Iowa 52627 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-43	Lot # 1331			587.6			$	$11.00

U.S. MINT at DENVER
MAY - 5 1975
CASH DIVISION

Assayer.

SHEAFFER®

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300

TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. F117025

United States Mint
Denver, Colorado 80204
Attn: (Mrs.) Betty Higby, Supt.

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT. LAW

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
4-25-75	Ft. Madison	First Class Mail	cash with order	TR	NIR

DEPT. – ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121 680 4901	--	5-16-75	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.90 dwt.	14K (585) Gold Free from Platinum group metals. Lot #1331 This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for gold content only. Mail assay report and residue to the Attn of: Brian Stone Pen Point Dept. W. A. Sheaffer Pen Co. Ft. Madison, Iowa 52627	11.15	ea.	

RECEIVED
MAY 1 1975
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

BA-43

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

The W. A. Sheaffer Pen Company will assume no responsibility for parts or materials produced in advance of our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

W. A. SHEAFFER PEN CO.

BY L. A. Watts/Buyer/mn

1

471-9 SUPPLIER

SHEAFFER. WORLD-WIDE, A textron COMPANY

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:
1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**
1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**
1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of W. A. Sheaffer Pen Company" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – Seller shall comply with all applicable State, Federal and local laws, rules and regulations.

K. NONDISCRIMINATION – During the performance of this order, Seller agrees as follows:

(1) The Seller will not discriminate against any employee or applicant for employment because of race, creed, color, or national origin. The Seller will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, creed, color, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other froms of compensation; and selection for training, including apprenticeship. The Seller agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by Buyer or the cognizant contracting officer setting forth the provisions of this nondiscrimination clause.

(2) The Seller will, in all solicitations or advertisements for employees placed by or on behalf of Seller, state that all qualified applicants will receive consideration for employment without regard to race, creed, color, or national origin.

(3) The Seller will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice, to be provided by Buyer or the agency contracting officer, advising the labor union or workers' representative of the seller's commitments under Section 202 of Executive Order No. 11246 of Sept. 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(4) The seller will comply with all provisions of Executive Order No. 11246 of Sept. 24, 1965 and of the rules, regulations, and relevant orders of the Secretary of Labor.

(5) Seller will furnish all information and reports required by Executive Order No. 11246 of Sept. 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the contracting agency and the Secretaty of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.

(6) In the event of Seller's noncompliance with the nondiscrimination clauses of this contract or with any of such rules, regulations, or orders, this contract may be cancelled, terminated, or suspended in whole or in part and Seller may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order No. 11246 of Sept. 24, 1965, and such other sanctions may be imposed and remedies involved as provided in Executive Order No. 11246 of Sept. 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(7) Seller will include the provisions of Paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order No. 11246 of Sept. 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. Seller will take such action with respect to any subcontract or purchase order as the contracting agency may direct as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that in the event Seller becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the contracting agency, Seller may request the United States to enter into such litigation to protect the interests of the United States.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order,) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patent infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing, or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rej

RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

SHEAFFER®

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300

TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. F117025

United States Mint
Denver, Colorado 80204
Attn: (Mrs.) Betty Higby, Supt.

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN. SHIPMENT WILL BE MADE _____

SIGNATURE _____

TITLE _____ DATE _____

LAW

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
4-25-75	Ft. Madison	First Class Mail	cash with order	TR	NIR

DEPT. – ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121 680 4901	--	5-16-75	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.90 dwt.	14K (585) Gold Free from Platinum group metals. Lot #1331 This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for gold content only. Mail assay report and residue to the Attn of: Brian Stone Pen Point Dept. W. A. Sheaffer Pen Co. Ft. Madison, Iowa 52627	11.15	ea.	

RECEIVED
MAY 1 1975
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

ACKNOWLEDGMENT

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

The W. A. Sheaffer Pen Company will assume no responsibility for parts or materials produced in advance of our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

W. A. SHEAFFER PEN CO.

BY L. A. Watts/Buyer/mn

2

SHEAFFER. WORLD-WIDE, A textron COMPANY

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:
   1. Our order no.
   2. Quantity shipped.
   3. Your case number.
   4. Your packing slip number (place a packing slip with each order.)
   5. Our and your part number.
   6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
   7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**
   1. Unit price, discount (if any) and extension.
   2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**
   1. Our order number.
   2. Your case number and packing slip number.
   3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of W. A. Sheaffer Pen Company" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller.

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J. COMPLIANCE WITH LAWS – Seller shall comply with all applicable State, Federal and local laws, rules and regulations.

K. NONDISCRIMINATION – During the performance of this order, Seller agrees as follows:

(1) The Seller will not discriminate against any employee or applicant for employment because of race, creed, color, or national origin. The Seller will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, creed, color, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other froms of compensation; and selection for training, including apprenticeship. The Seller agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by Buyer or the cognizant contracting officer setting forth the provisions of this nondiscrimination clause.

(2) The Seller will, in all solicitations or advertisements for employees placed by or on behalf of Seller, state that all qualified applicants will receive consideration for employment without regard to race, creed, color, or national origin.

(3) The Seller will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice, to be provided by Buyer or the agency contracting officer, advising the labor union or workers' representative of the seller's commitments under Section 202 of Executive Order No. 11246 of Sept. 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(4) The seller will comply with all provisions of Executive Order No. 11246 of Sept. 24, 1965 and of the rules, regulations, and relevant orders of the Secretary of Labor.

(5) Seller will furnish all information and reports required by Executive Order No. 11246 of Sept. 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the contracting agency and the Secretaty of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.

(6) In the event of Seller's noncompliance with the nondiscrimination clauses of this contract or with any of such rules, regulations, or orders, this contract may be cancelled, terminated, or suspended in whole or in part and Seller may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order No. 11246 of Sept. 24, 1965, and such other sanctions may be imposed and remedies involved as provided in Executive Order No. 11246 of Sept. 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(7) Seller will include the provisions of Paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order No. 11246 of Sept. 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. Seller will take such action with respect to any subcontract or purchase order as the contracting agency may direct as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that in the event Seller becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the contracting agency, Seller may request the United States to enter into such litigation to protect the interests of the United States.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order,) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patent infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing, or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise re[illegible].

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 1061

April 16, 1975
(Date of DEBIT in Treasurer's account)

Name and location of) depositary DEBITING) Treasurer's account)

The U.S. Mint, Denver, Colorado

has transferred (or directed to be transferred) to

Name and location of) depositary to CREDIT) Treasurer's account)

Federal Reserve Branch Bank, Denver, Colorado

* * * \

RECEIVED
APR 18 1975
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. Mint, Denver, Colorado

April 8, 19 75

By George W. Gearner Int. P.O. Drawer G, Schulenburg, Tex. 78956 *for Special Assay.*

NUMBER	DESCRIPTION	GROSS WEIGHT Ounces Dec.	FINENESS—PARTS PER 1,000 Gold	Silver	Base	VALUE	CHARGES
BA-41	Sample #1			920.2		$	$11.00
BA-42	Sample #2			922.0			$11.00
	Residue being returned under separate						
	cover by registered mail.						

U. S. MINT at DENVER
APR 16 1975
CASH DIVISION

W Broad Jr Assayer.

UNITED STATES POSTAL SERVICE

OFFICIAL BUSINESS

PENALTY FOR PRIVATE USE TO AVOID PAYMENT OF POSTAGE, $300

RECEIVED

APR 21 1975

SCHULENBURG, TX
APR 5 PM 1975
78956

U.S. MAIL

SENDER INSTRUCTIONS

Print your name, address, and ZIP Code in the space below.

- Complete items 1 and 2 on reverse side.
- Moisten gummed ends and attach to back of article.

RETURN TO OFFICE OF SUPERINTENDENT
U. S. MINT AT DENVER

UNITED STATES MINT
DENVER, COLORADO, 80204,

ATTN: CASH DIVISION.

PS Form 3811, Nov. 1973

RETURN RECEIPT, REGISTERED, INSURED AND CERTIFIED MAIL

● SENDER: Complete items 1 and 2.
Add your address in the "RETURN TO" space on reverse.

1. The following service is requested (check one).

- [X] Show to whom and date delivered..... 15¢
- [ ] Show to whom, date, & address of delivery... 35¢
- [ ] DELIVER ONLY TO ADDRESSEE and show to whom and date delivered..... 65¢
- [ ] DELIVER ONLY TO ADDRESSEE and show to whom, date, and address of delivery ..... 85¢

2. ARTICLE ADDRESSED TO:

GEORGE W. GEARNER.
P.O. DRAWER G.
SCHULENBURG, TEXAS. 78956.

3. ARTICLE DESCRIPTION:

REGISTERED NO.	CERTIFIED NO.	INSURED NO.
187961		

(Always obtain signature of addressee or agent)

I have received the article described above.

SIGNATURE Cynthia Kosler

4. DATE OF DELIVERY 4/17/75

POSTMARK SCHULENBURG, TEXAS APR 18 1975

5. ADDRESS (Complete only if requested)

6. UNABLE TO DELIVER BECAUSE:

CLERK'S INITIALS

☆ GPO : 1974 O - 527-803

SPECIAL ASSAY

Date April 4, 1975

Assayer:

Herewith is correspondence received from: George W. Gearner, Interests
P. O. Drawer G
Schulenburg, Texas
78956

Remittance in the amount of

$ 22.00 for assay of Bullion

(2) Samples ~~Gold~~ Silver ~~Gold & Silver~~ ~~Lead~~ ~~Zinc~~ ~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Farmers State Bank, Schulenburg, Texas Cashier's Check #5820 in the amount of $22.00. Samples identified as #1 & #2. Please make no reference to samples as "coin" on assay report. Please return residue to Cash Division.

Cash Division by:
Frank Lovely

Remarks by assayer:

1061

Assayer by:

SPECIAL ASSAY

Date April 4, 1975

Assayer:

Herewith is correspondence received from: George W. Gearner, Interests
P. O. Drawer G
Schulenburg, Texas
78956

Remittance in the amount of

$ 22.00 for assay of Bullion

(2) Samples ~~Gold~~ Silver ~~Gold & Silver~~ ~~Lead~~ ~~Zinc~~ ~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Farmers State Bank, Schulenburg, Texas Cashier's Check #5820 in the amount of $22.00. Samples identified as #1 & #2. Please make no reference to samples as "coin" on assay report. Please return residue to Cash Division.

Cash Division by:
Frank Lovely

Remarks by assayer:

Sample #1 = BA-41

Sample #2 = BA-42

Assayer by:

George W. Gearner Interests
P. O. Drawer G, Schulenburg, Texas 78956 713/743-4024

March 26, 1975

Mr. Harry E. Lawrence
Department of the Treasury - U. S. Mint
Denver, Colorado 80204

Dear Mr. Lawrence:

Thank you for your response to my letter of March 5, 1975.

I have enclosed in this package the two coins and my cashier's check in the amount of $22.00 ($11.00 per coin).

I hope that everything is in order, and I will be waiting for your findings.

Sincerely yours,

George W. Gearner Jr.

George W. Gearner
P. O. Drawer G
Schulenburg, Texas 78956

GWG/ck

Encl.

Sample #1 - BA-41

Sample #2 - BA-42

March 10, 1975

George W. Gearner Interests
9039 Katy Freeway
Suite 331
Houston, Texas 77024

Dear Mr. Gearner:

Reference your correspondence dated March 5, 1975.

We can assay your two silver coins. However, if these coins are U.S. and minted in 1964 or earlier, they would assay at 900 fine silver and 10% copper.

Should you wish us to proceed with an assay on these coins, we are enclosing an assay charge sheet showing the cost of various assays.

We would have to consider this a bullion assay so the charge on each coin would be $11.00 or $22.00 for both coins. Of course your coins would be destroyed during the process of assaying.

Payment must be by cashier's check or money order made payable to Superintendent, U.S. Mint.

Sincerely,

Sample #1 - BA-41

Sample #2 - BA-42

Harry E. Lawrence
Acting Superintendent

FL/rs
Encl.

George W. Gearner Interests
9039 KATY FREEWAY • SUITE 331 • HOUSTON, TEXAS 77024 AC (713) 461-3666

RECEIVED
MAR 10 1975
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

March 5, 1975

United States Mint

Denver, Colorado

Gentlemen:

I have two (2) silver coins that I would like to have assayed. Please send information on the procedure and cost involved to have these two coins assayed. Your prompt attention will be appreciated.

Sincerely yours,

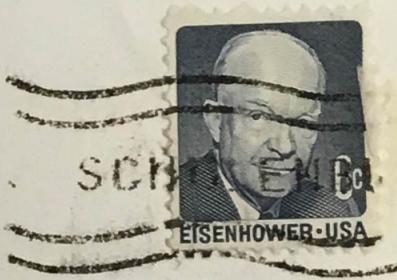
George W. Gearner/ck
George W. Gearner

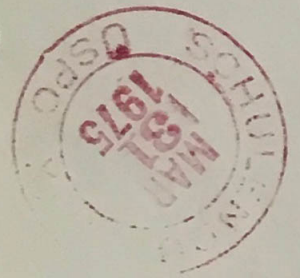
GWG/ck

Sample #1 = BA-41

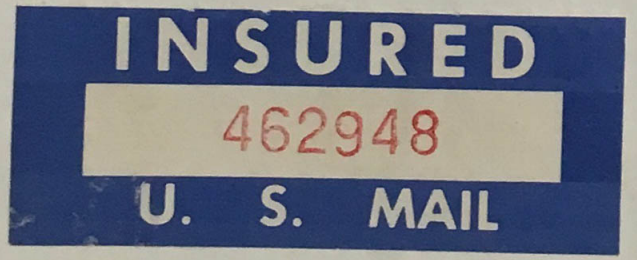
Sample #2 = BA-42

George W. Gearner Interests
~~2839 KATY FREEWAY • SUITE 313 • HOUSTON, TEXAS 77027~~
P. O. Drawer G, Schulenburg, Texas 78956





THIRD CLASS



Mr. Harry E. Lawrence

Department of the Treasury - U. S. Mint

Denver, Colorado 80204

Sample #1 = BA-41
Sample #2 = BA-42

Bullion Deposits

Bullion Deposits

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 1054

April 15, 1975
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U.S. Mint, Denver, Colorado

has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT) Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 19.00

Explanation of transaction

Security Bank of Oregon Cashier's Check #16079.
Transferred to Treasurer of U.S.
@Bullion Assay.

(Date of CREDIT in Treasurer's account)

APR 16 1975

(Authorized signature for receipt of transfer)

Note.-This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

RECEIVED
APR 17 1975
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

April 15, 1975

Security Bank of Oregon
10540 S. E. Stark Street
Portland, Oregon 97216

Attention: Ms. Marla Tichenor
Operations Officer

Dear Mrs. Tichenor:

Reference your collection number 2052 requesting assay for gold and silver on submitted sample.

Enclosed please find assay report on this metal. If you should wish the sample returned to your bank kindly forward $3.27 in large denomination postage stamps.

However, since the assay showed no presence of gold or silver and you do not wish the metal returned, please inform us by return mail and we will destroy it.

Sincerely,

(Mrs.) Betty Higby
Superintendent

FL/rs
Encl.

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. Mint, Denver, Colorado

April 8, 1975

By Security Bank of Oregon, 10540 S.E. Stark St., Portland, Ore. 97216 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-39	Melted Material			NONE	NONE		$	$19.00

U.S. MINT at DENVER
APR 15 1975
CASH DIVISION

R. Groat, Jr.
Assayer

Zone 5.

$2.17 Postage.
.95 Reg. fee
.15 Ret. Receipt

$3.27 Total.

SPECIAL ASSAY

Date March 28, 1975

Assayer:

Herewith is correspondence received from: Security Bank of Oregon
10540 S.E. Stark Street
Portland, Oregon 97216

Remittance in the amount of

$ 19.00 for assay of Bullion

~~Gold~~
~~Silver~~
Gold & Silver
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Security Bank of Oregon Cashier's Check #16079 in the amount of $19.00. Please return residue to Cash Division. Collection #2052.

Cash Division by:
~~Frank Lovely~~
Frank Lovely

Remarks by assayer:

BA-39

Assayer by:

SPECIAL ASSAY

Date March 28, 1975

Assayer:

Herewith is correspondence received from: Security Bank of Oregon
10540 S.E. Stark Street
Portland, Oregon 97216

Remittance in the amount of

$ 19.00 for assay of Bullion

~~Gold~~
~~Silver~~
Gold & Silver
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Security Bank of Oregon Cashier's Check #16079 in the amount of $19.00. Please return residue to Cash Division. Collection #2052.

Cash Division by:
~~Frank Lovely~~
Frank Lovely

Remarks by assayer:

Assayer by:

XXXXX COLLECTION
WE ENCLOSE (OUTGOING)

WE HAVE RECEIVED (INCOMIN

THE FOLLOWING ITEMS FOR C LECTION AND RETURNS — CREDIT

EASTGATE BRANCH, SECURITY BANK OF OREGON

P. O. BOX 16493 PORTLAND, O GON 97216

OUR NO. 2052

DATE JANUARY 30, 1975

PLEASE REPORT BY OUR NUMBER

NUMBER OR DATE	MAKER	PAYEE	DUE DATE	AMOUNT
NONE	W.W. FARLEY	DENVER MINT	SIGHT	VALUE

COLLECTION FEE

CHARGE

NET VALUE

SPECIAL INSTRUCTIONS & DOCUMENTS — UNLESS OTHERWISE NOTED, NO PROTEST & DELIVER DOCUMENTS ONLY UPON PAYMENT

PLEASE DETERMINE IF METAL HAS ANY VALUE, AND THEN RETURN THE METAL TO US AT OUR EXPENSE. THANK YOU.

DENVER MINT
320 W. COFAX
DENVER, COLORADO 80204

BA-39

1

COLLECTION LETTER
(OUTGOING)

COLL 66

SECURITY BANK OF OREGON

EAST GATE BRANCH

10540 S.E. STARK STREET • PORTLAND, OREGON 97216 • 255-9374

RECEIVED

MAR 28 1975

OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

MARCH 24, 1975

DEAR SIRS:

THIS PAYMENT IS IN REGARD TO YOUR LETTER OF FEBRUARY 10, 1975. ENCLOSED IS A CASHIER'S CHECK IN THE AMOUNT OF $19.00 FOR ASSAY SAMPLES OF BOTH GOLD AND SILVER, (REGARDING COLLECTION #2052).

IF THERE ARE ANY OTHER PAYMENTS REQUIRED, PLEASE LET US KNOW.

THANK YOU FOR YOUR CO-OPERATION.

SINCERELY,

BA-39

DEBORAH E. YODER
NOTE WINDOW

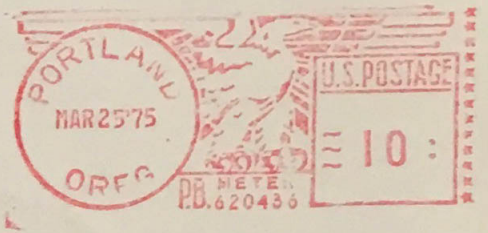
Deborah E. Yoder.

MARLA TICHENOR
OPERATIONS OFFICER

Marla Tichenor

SECURITY BANK OF OREGON

Eastgate Branch
10540 S.E. Stark/Portland, Oregon 97216



THE DEPARTMENT OF THE TREASURY
UNITED STATES MINT
DENVER, COLO. 80204

BA-37

SECURITY BANK OF OREGON

EAST GATE BRANCH

10540 S.E. STARK STREET • PORTLAND, OREGON 97216 • 255-9374

RECEIVED

MAR 3 1975

OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

FEBRUARY 26, 1975

DEAR SIRS:

IN REFERENCE TO YOUR LETTER OF FEB. 10, 1975, REGARDING OUR COLLECTION #2052, IT IS IMPOSSIBLE AT THIS TIME FOR OUR CUSTOMER TO PAY FOR HAVING THE METAL ASSAYED. IF, HOWEVER, YOU WILL HOLD THE METAL UNTIL AFTER THE FIRST OF MARCH, WE WILL THEN SEND YOU THE NECESSARY ASSAY CHARGES.

IF THIS IS NOT CONVENIENT, PLEASE LET US KNOW.

SINCERELY,

Deborah E. Yoder.

DEBORAH E. YODER
NOTE TELLER

Marla Tichenor

MARLA TICHENOR
OPERATIONS OFFICER

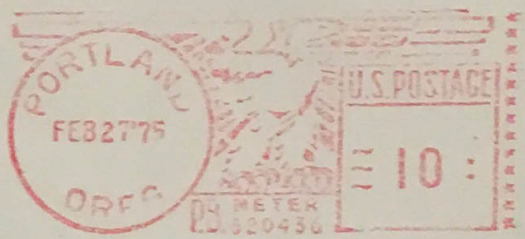
BA-39

MEMBER FEDERAL DEPOSIT INSURANCE CORPORATION

SECURITY BANK OF OREGON

EASTGATE BRANCH
10540 S. E. STARK STREET
PORTLAND, OREGON 97216

BA. 39



THE DEPARTMENT OF THE TREASURY
UNITED STATES MINT
DENVER, COLO. 80204

Use *PACKAGED BANKING...*

Available *Only* at *SECURITY BANK!*

H7

February 10, 1975

Security Bank of Oregon
Eastgate Branch
P.O. Box 16493
Portland, Oregon 97216

Att: Ms. Marla Tichenor,
Operations Officer

Dear Ms. Tichenor:

Reference collection number 2052 (photo copy attached) received with the metal mass on which you are asking a value determination.

We cannot make value determinations, of course, but we can assay the material for gold and/or silver content if you so wish. To do so, however, we would have to take several drill samples and mix them together for a general assay only (which would necessarily not be completely indicative of the total mass).

We are enclosing a charge sheet for your information. You will note that our charge for a bullion assay for gold only is $11.00, for silver only $11.00 and for both (same sample) $19.00.

Kindly let us hear from you with your wishes in this matter.

Sincerely,

BA-39

(Mrs.) Betty Higby
Superintendent

HR/rs
Encl: Charge Sheet
Photo copy Col.#2052

OFFICE OF
OFFICER IN CHARGE

THE DEPARTMENT OF THE TREASURY

UNITED STATES ASSAY OFFICE
155 HERMANN STREET
SAN FRANCISCO, CALIFORNIA 94102

January 27, 1975

Security Bank of Oregon
Eastgate Branch
P.O. Box 16394
10540 S. E. Stark Street
Portland, Or 97216

Attn: Ms. M. Tichenor

Dear Ms. Tichenor:

As per your instructions during our telephone conversation, we are returning the mass of metal which you asked us to process. I am sorry we could not be of any assistance.

Sincerely,

Jeffrey I. Takagaki

Jeffrey I. Takagaki
Head, Cash Division

BA-39

Keep Freedom in Your Future With U.S. Savings Bonds

TREASURY DEPARTMENT
UNITED STATES ASSAY OFFICE
155 HERMANN STREET
SAN FRANCISCO, CALIFORNIA 94102

OFFICIAL BUSINESS

POSTAGE AND FEES PAID
THE DEPARTMENT OF THE TREASURY
TREAS 555

U.S.MAIL

SECURITY BANK OF OREGON
EASTGATE BRANCH
P.O. BOX 16394
10540 S. E. Stark Street
PORTLAND, OR 97216

ATTN: MARLA TICHENOR

BA-39

PS Form 3811, Nov. 1973

RETURN RECEIPT, REGISTERED, INSURED AND CERTIFIED MAIL

● SENDER: Complete items 1 and 2.
Add your address in the "RETURN TO" space on reverse.

1. The following service is requested (check one).

- [X] Show to whom and date delivered..... 15¢
- [ ] Show to whom, date, & address of delivery.. 35¢
- [ ] DELIVER ONLY TO ADDRESSEE and show to whom and date delivered..... 65¢
- [ ] DELIVER ONLY TO ADDRESSEE and show to whom, date, and address of delivery ..... 85¢

2. ARTICLE ADDRESSED TO:

MOTOROLA INC., GED
8201 EAST McDOWELL ROAD
SCOTTSDALE, ARIZONA. 85252
ATTN: WAYNE HUGHES
PURCHASING DEPT.

3. ARTICLE DESCRIPTION:

REGISTERED NO.	CERTIFIED NO.	INSURED NO.
187962		

(Always obtain signature of addressee or agent)

I have received the article described above.
SIGNATURE

4. DATE OF DELIVERY

POSTMARK

APR 18 975

5. ADDRESS (Complete only if requested)

6. UNABLE TO DELIVER BECAUSE:

CLERK'S INITIALS

☆ GPO : 1974 O - 527-803

UNITED STATES POSTAL SERVICE

OFFICIAL BUSINESS

SENDER INSTRUCTIONS

Print your name, address, and ZIP Code in the space below.

- Complete items 1 and 2 on reverse side.
- Moisten gummed ends and attach to back of article.

RETURN TO

PHOENIX, A... 13 APR 1975

RECEIVED

PENALTY FOR PRIVATE USE TO AVOID PAYMENT OF POSTAGE, $300

APR 22 1975

OFFICE OF SUPERINTENDENT U. S. MINT AT DENVER

U.S.MAIL

UNITED STATES MINT
DENVER, COLORADO. 80204.
ATTN: CASH DIVISION.

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 1053

April 15, 1975
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U.S. Mint, Denver, Colorado

has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 12.00

Explanation of transaction

Motorola Check Number 15-008865.
Transferred to Treasurer of U.S.
@Bullion Assay

(Date of CREDIT in Treasurer's account)

APR 16 1975

(Authorized signature for receipt of transfer)

Note.-This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

RECEIVED
APR 17 1975
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

Voucher No. 1053 April 15, 1975

(Date of DEBIT in Treasurer's account)

The U.S. Mint, Denver, Colorado

has transferred (or directed to be transferred) to

Federal Reserve Branch Bank, Denver, Colorado

the amount of $ 12.05

(Date of CREDIT in Treasurer's account)

APR 16 1975

(Authorized signature for receipt of transfer)

Identification of transaction
15-003805.
Treasurer of U.S.

April 15, 1975

Motorola Inc., GED
8201 East McDowell Road
Scottsdale, Arizona 85252

Attention: Mr. Wayne Hughes
Purchasing Department

Dear Mr. Hughes:

Enclosed please find assay report requested on your packing slip number 103931(P), and your original check number 15-008736 in the amount of $17.00.

We are in receipt of your check number 15-008865 in the proper amount of $12.00 for payment.

Residue from this assay is being returned under separate cover by registered mail.

Sincerely,

(Mrs.) Betty Higby
Superintendent

FL/rs
Encl: Check

SPECIAL ASSAY

Date April 2, 1975

Assayer:

Herewith is correspondence received from: Motorola Inc., GED
8201 East McDowell Road
Scottsdale, Arizona
85252

Remittance in the amount of

$ ~~17.00~~ 12.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Packing list #103931(P). Motorola GED check ~~#15-008736~~ 15-008865 in the amount of ~~$17.00~~ 12.00. Please return residue to Cash Division. Please notify Cash Division of determination of various metals in order to apply proper charges.

Cash Division by:
Frank Lovely

Remarks by assayer:

1053

Assayer by: JS

15 - 008865

MOTOROLA INC. 8201 EAST McDOWELL R[illegible] SCOTTSDALE. ARIZONA 85252

VENDOR NUMBER	INVOICE NUMBER	INVOICE DATE	P/O NUMBER	CODE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
Coring & for gold	Containing gold to beanalized content				12.00		12.00

Rein 3979

REMITTANCE ADVICE PLEASE DETACH BEFORE DEPOSITING AUDITED BY:

FORM NO. C-0183 7/73
CTL 903

SPECIAL ASSAY

Date April 2, 1975

Assayer:

Herewith is correspondence received from: Motorola Inc., GED
8201 East McDowell Road
Scottsdale, Arizona
85252

Remittance in the amount of

$ ~~17.00~~ 12.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Packing list #103931(P). Motorola GED check ~~#15-008736~~ 15-008865 in the amount of ~~$17.00.~~ 12.00 Please return residue to Cash Division. Please notify Cash Division of determination of various metals in order to apply proper charges.

Cash Division by:
Frank Lovely

Remarks by assayor:

BA-40

Assayer by:

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. Mint, Denver, Colorado

April 4, 1975

By Motorola Inc. GED 8201 E. McDowell Rd. Scottsdale, Ar. 85252 *for Special Assay.*

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-40	5.876gm.			19.7			$	$12.00

U. S. MINT at DENVER
APR 15 1975
CASH DIVISION

H Frost, Jr
Assayer.

MOTOROLA INC. Government Electronics Division

April 10, 1975

RECEIVED
APR 14 1975
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

Department of the Treasury
United States Mint
Denver, CO 80204

Attn: Mr. Fred Miller
Acting Superintendent

Gentlemen:

Enclosed is our check number 15-008865 in the amount of $12.00. This check is for our packing slip number 103931(P). Your return of the original check in the amount of $17.00 to the writers attention will be appreciated.

Sincerely,

Wayne Hughes

WAYNE HUGHES
Buyer
Purchasing Department

WH/db

Enclosure (1)

8201 E. McDOWELL ROAD, SCOTTSDALE, ARIZONA 85252 (602) 949-3033

SPECIAL DELIVERY

April 3, 1975

Motorola Inc., GED
8201 East McDowell Road
Scottsdale, Arizona 85252

Attention: Mr. Wayne Hughes
Purchasing Dept.

Dear Mr. Hughes:

Reference your packing sheet number 103931(P) requesting an assay for gold.

As indicated in our assay charge sheets sent you in the past, the charge for gold determination on a bullion sample containing white gold (nickel) is $12.00.

The above referenced packing sheet shows your sample to contain nickel, as verified by our assay department.

We are, therefore, compelled to return your check #15-008736 in the amount of $17.00 and request you send another check in the amount of $12.00.

Upon receipt of the correct payment, we shall expedite your assay report.

Sincerely,

(Mrs.) Betty Higby
Superintendent

FL/rs
Encl: Check

MOTOROLA INC.
Government Electronics Division
SCOTTSDALE ARIZ 85252

PACKING LIST - SHIPPING REPORT - INVOICE

JES

PAGE 1 OF 1

CONTRACT NO.	SHIP TO: SUPERINTENDENT DENVER MINT 320 W. COLFAX DENVER, COLORADO 80204	DATE SHIPPED 75MAR27	INVOICE NO. / DATE
PURCHASE ORDER NO.		PARTIAL SHIPMENT NO.	PROJECT OR DEPT. NO. 114
INSURANCE NO. / REGISTRATION NO.			CUSTOMER
LENGTH / WIDTH / HEIGHT	MARK FOR:		
PACKING SHEET NO 103931(P) / BILL OF LADING NO.			
CU VOL / GROSS WEIGHT 1#			
CONTENTS			
ROUTING AIR MAIL REGISTERED # 2080		ACCEPTANCE POINT	FOB POINT S — X PREPAID / COLLECT

ITEM NO.	STOCK/PART NO. DESCRIPTION (INDICATE NUMBER OF SHIPPING CONTAINERS - TYPE OF CONTAINER - CONTAINER NUMBER)	QUANTITY SHIPPED	UNIT OF MEAS.	UNIT PRICE	AMOUNT
	SAMPLE #1 ASSAY FOR GOLD SAMPLE CONTAINS NICKEL - FOR ASSAY REPORT - TO BE RETURNED TO MOTOROLA: MOTOROLA INC., GED 8201 E. MCDOWELL RD SCOTTSDALE, AZ 85252 ATTN: WAYNE HUGHES, PURCHASING DEPT. NOTE: CHECK FOR $17.00 ATTACHED "PLEASE EXPEDITE" (EST. VALUE: $50.00) 1 ctn., 1 of 1	5.876	GM		

PACKING LIST

BA 40

MOTOROLA BILLING SEC. USE ONLY

PROCUREMENT QUALITY ASSURANCE

PQA OF LISTED ITEMS HAS BEEN MADE BY ME OR UNDER MY SUPERVISION AND THEY CONFORM TO CONTRACT, EXCEPT AS NOTED HEREIN OR ON SUPPORTING DOCUMENTS.

DATE _____ SIGNATURE OF AUTH GOVT RE

TYPED NAME AND OFFICE

HUGHES/HENDEL

CUST. CODE	FAST PAY	MAIL TO	PROGRAM CODE	DISCOUNT TERMS	MOTOROLA INSP. STAMP DATE	CUSTOMER INSP. STAMP DATE
				NET 30		

F0257-01 2/72 CTL 282

MOTOROLA INC.
Government Electronics Division
SCOTTSDALE, ARIZ. 85252

PACKING LIST - SHIPPING REPORT - INVOICE

JES

PAGE 1 OF 1

CONTRACT NO.	
PURCHASE ORDER NO.	
INSURANCE NO. / REGISTRATION NO.	
LENGTH / WIDTH / HEIGHT	
PACKING SHEET NO: 103931(P)	BILL OF LADING NO.
CU VOL	GROSS WEIGHT: 1#
CONTENTS	

SHIP TO:
SUPERINTENDENT
DENVER MINT
320 W. COLFAX
DENVER, COLORADO 80204

MARK FOR:

DATE SHIPPED: 75MAR27

INVOICE NO.

DATE

PARTIAL SHIPMENT NO.

PROJECT OR DEPT. NO.: 114

CUSTOMER

ROUTING: AIR MAIL REGISTERED # 2080

ACCEPTANCE POINT

FOB POINT: S

X PREPAID

COLLECT

ITEM NO.	STOCK PART NO. DESCRIPTION (INDICATE NUMBER OF SHIPPING CONTAINERS - TYPE OF CONTAINER - CONTAINER NUMBER)	QUANTITY SHIPPED	UNIT OF MEAS.	UNIT PRICE	AMOUNT
	SAMPLE #1 ASSAY FOR GOLD SAMPLE CONTAINS NICKEL - FOR ASSAY REPORT - TO BE RETURNED TO MOTOROLA: MOTOROLA INC., GED 8201 E. MCDOWELL RD SCOTTSDALE, AZ 85252 ATTN: WAYNE HUGHES, PURCHASING DEPT. NOTE: CHECK FOR $17.00 ATTACHED "PLEASE EXPEDITE" (EST. VALUE: $50.00) 1 ctn., 1 of 1	5.876	GM		

PACKING LIST

BA-40

MOTOROLA BILLING SEC. USE ONLY

HUGHES/HENDEL

PROCUREMENT QUALITY ASSURANCE

PQA OF LISTED ITEMS HAS BEEN MADE BY ME OR UNDER MY SUPERVISION AND THEY CONFORM TO CONTRACT, EXCEPT AS NOTED HEREIN OR ON SUPPORTING DOCUMENTS.

DATE

SIGNATURE OF AUTH GOVT REP

TYPED NAME AND OFFICE

CUST. CODE	FAST PAY	MAIL TO	PROGRAM CODE	DISCOUNT TERMS	MOTOROLA INSP. STAMP / DATE	CUSTOMER INSP. STAMP / DATE
				NET 30		

E0257-01 2/72 CTL 283

MOTOROLA INC.
Government Electronics Division
SCOTTSDALE ARIZ 85252

PACKING LIST - SHIPPING REPORT - INVOICE

JES

PAGE 1 OF 1

CONTRACT NO.	SHIP TO: SUPERINTENDENT DENVER MINT 320 W. COLFAX DENVER, COLORADO 80204	DATE SHIPPED 75MAR27	INVOICE NO. / DATE
PURCHASE ORDER NO.			
INSURANCE NO. / REGISTRATION NO.		PARTIAL SHIPMENT NO.	PROJECT OR DEPT. NO. 114
LENGTH / WIDTH / HEIGHT	MARK FOR:	CUSTOMER	
PACKING SHEET NO 103931(P) / BILL OF LADING NO.			
CU VOL / GROSS WEIGHT 1#			
	CONTENTS		
ROUTING AIR MAIL REGISTERED # 2080		ACCEPTANCE POINT	FOB POINT S; X PREPAID; COLLECT

ITEM NO.	STOCK/PART NO. DESCRIPTION (INDICATE NUMBER OF SHIPPING CONTAINERS - TYPE OF CONTAINER - CONTAINER NUMBER)	QUANTITY SHIPPED	UNIT OF MEAS.	UNIT PRICE	AMOUNT
	SAMPLE #1 ASSAY FOR GOLD SAMPLE CONTAINS NICKEL - FOR ASSAY REPORT - TO BE RETURNED TO MOTOROLA: MOTOROLA INC., GED 8201 E. MCDOWELL RD SCOTTSDALE, AZ 85252 ATTN: WAYNE HUGHES, PURCHASING DEPT. NOTE: CHECK FOR $17.00 ATTACHED "PLEASE EXPEDITE" (EST. VALUE: $50.00) 1 ctn., 1 of 1	5.876	GM		

PACKING LIST

BA-40

MOTOROLA BILLING SEC. USE ONLY

HUGHES/HENDEL

PROCUREMENT QUALITY ASSURANCE

PQA OF LISTED ITEMS HAS BEEN MADE BY ME OR UNDER MY SUPERVISION AND THEY CONFORM TO CONTRACT, EXCEPT AS NOTED HEREIN OR ON SUPPORTING DOCUMENTS.

DATE

SIGNATURE OF AUTH GOVT RE

TYPED NAME AND OFFICE

CUST. CODE	FAST PAY	MAIL TO	PROGRAM CODE	DISCOUNT TERMS	MOTOROLA INSP. STAMP DATE	CUSTOMER INSP. STAMP DATE
				NET 30		

F0257-01 2/72 CTL 282

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 1046

April 14, 1975
(Date of DEBIT in Treasurer's account)

Name and location of) depositary DEBITING) Treasurer's account) The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

Name and location of) depositary to CREDIT) Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 11.00

Explanation of transaction

Motorola Check Number 15-008820.
Transferred to Treasurer of U.S.
@Bullion Assay

(Date of CREDIT in Treasurer's account)

APR 15 1975

(Authorized signature for receipt of transfer)

Note.-This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

⑈000000 1100⑈

RECEIVED
APR 16 1975
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. Mint, Denver, Colorado

March 27, 19 75

By Motorola Inc. GED 8201 Mcdowell Rd., Scottsdale, Ar. 85252 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-38				581.9			$	$11.00

U. S. MINT at DENVER
APR 14 1975
CASH DIVISION

Assayer.

SPECIAL ASSAY

Date March 25, 1975

Assayer:

Herewith is correspondence received from: Motorola Inc. GED.
8201 East Mcdowell Road
Scottsdale, Arizona
85252

Remittance in the amount of

$ ~~12.00~~ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

#15-~~008628~~ 008820

Remarks: ~~11.00~~ Motorola Inc. GED check in the amount of ~~$12.00~~. Please notify Cash Division if white gold is not present in sample.

Cash Division by:
Frank Lovely

Remarks by assayer:

1046 BA-38

Assayer by:

15 - 008820

MOTOROLA INC. 8201 EAST McDOWELL RO[illegible] SCOTTSDALE, ARIZONA 85252

VENDOR NUMBER	INVOICE NUMBER	IN[illegible]CE DATE	P/O NUMBER	CODE	GROSS AMOU[illegible]	DISCOUNT	NET AMOUNT

Gold coring sample to be analized for gold content

11.00

11.00

RECEIVED
APR 9 1975
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

C A Rein 3979

REMITTANCE ADVICE PLEASE DETACH BEFORE DEPOSITING AUDITED BY:

FORM NO. C-0183 7/73
CTL 903

SPECIAL ASSAY

Date March 25, 1975

Assayer:

Herewith is correspondence received from: Motorola Inc. GED.
8201 East Mcdowell Road
Scottsdale, Arizona
85252

Remittance in the amount of

$ ~~12.00~~ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

#15-~~008628~~ 008820

Remarks: Motorola Inc. GED check in the amount of ~~$12.~~11.00. Please notify Cash Division if white gold is not present in sample.

Cash Division by:
Frank Lovely

Remarks by assayer:

Assayer by: JS

MOTOROLA INC. Government Electronics Division

RECEIVED
APR 9 1975
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

April 7, 1975

Department of the Treasury
United States Mint
Denver, CO 80204

Attn: Mr. Fred Miller
Acting Superintendent

Gentlemen:

In reference to our packing slip 103724 (P), please find attached check 15-008820 for the correct amount of $11.00.

Pursuant to a conversation by Mark Wilkerson of Motorola and your Chemist, future problems such as this will be corrected.

Sincerely,

WAYNE HUGHES
Buyer
Purchasing Department

WH/db

Enclosure (1)

Residue retd.
Registry # 187958
Return receipt request.

8201 E. McDOWELL ROAD, SCOTTSDALE, ARIZONA 85252 (602) 949-3033

SPECIAL DELIVERY

March 27, 1975

Motorola Inc.
Government Electronics Division
8201 East McDowell Road
Scottsdale, Arizona 85252

Attention: Mr. Wayne Hughes
Purchasing Department

Dear Mr. Hughes:

Enclosed please find your check #15-008628 in the amount of $12.00 for payment of gold assay requested on your shipping report invoice, packing sheet number 103724(p) dated March 18, 1975.

This particular sample shows no presence of white gold. We are, therefore, compelled to return this check and request one in the proper amount of $11.00.

If in the future, you are certain your sample will contain no white gold, we can avoid this inconvenience to you if your check is in the amount of $11.00. Material which contains white gold requires a $12.00 payment while samples containing no white gold carry an $11.00 charge.

Please be assured we shall expedite this assay report upon receipt of your check in the proper amount.

Sincerely,

Harry E. Lawrence
Acting Superintendent

FL/rs
Encl.

MLH

MOTOROLA INC.
Government Electronics Division
SCOTTSDALE ARIZ 85252

PACKING LIST - SHIPPING REPORT - INVOICE

PAGE 1 OF 1

CONTRACT NO.

PURCHASE ORDER NO.

INSURANCE NO. | REGISTRATION NO.

LENGTH | WIDTH | HEIGHT

PACKING SHEET NO: 103724 (P)

BILL OF LADING NO.

CU VOL | GROSS WEIGHT: 1#

CONTENTS

SHIP TO:
SUPERINTENDENT
DENVER MINT
320 W. COLFAX
DENVER, COLORADO 80204

MARK FOR:

DATE SHIPPED: 75MAR18

INVOICE NO. | DATE

PARTIAL SHIPMENT NO.

PROJECT OR DEPT. NO.: 114

CUSTOMER

ROUTING: AIR MAIL - CERTIFIED # 7746

ACCEPTANCE POINT | FOB POINT: D | X PREPAID | COLLECT

ITEM NO.	STOCK/PART NO. DESCRIPTION (INDICATE NUMBER OF SHIPPING CONTAINERS - TYPE OF CONTAINER - CONTAINER NUMBER)	QUANTITY SHIPPED	UNIT OF MEAS.	UNIT PRICE	AMOUNT
	SAMPLE #1 (Est. Value--$100.00) CHECK OF $12.00 IS ENCLOSED. ASSAY FOR GOLD PURITY - TO BE RETURNED TO THE ATTENTION OF: MOTOROLA INC., GED 8201 E. MCDOWELL ROAD SCOTTSDALE, ARIZONA 85252 ATTN: WAYNE HUGHES, PURCHASING PLEASE EXPEDITE REF: P.O. 222796-83 1 Ctn., 1 of 1	6	grams		

PACKING LIST

BA-38

MOTOROLA BILLING SEC. USE ONLY

PROCUREMENT QUALITY ASSURANCE

PQA OF LISTED ITEMS HAS BEEN MADE BY ME OR UNDER MY SUPERVISION AND THEY CONFORM TO CONTRACT, EXCEPT AS NOTED HEREIN OR ON SUPPORTING DOCUMENTS.

DATE | SIGNATURE OF AUTH GOVT REP

TYPED NAME AND OFFICE

Hughes/Hendel

CUST. CODE	FAST PAY	MAIL TO	PROGRAM CODE	DISCOUNT TERMS	MOTOROLA INSP. STAMP DATE	CUSTOMER INSP. STAMP DATE
				NET 30		

E0257-01 2/72 CTL 282

MLH

MOTOROLA INC.
Government Electronics Division
SCOTTSDALE, ARIZ 85252

PACKING LIST - SHIPPING REPORT - INVOICE

PAGE 1 OF 1

CONTRACT NO.	SHIP TO: SUPERINTENDENT DENVER MINT 320 W. COLFAX DENVER, COLORADO 80204	DATE SHIPPED: 75MAR18	INVOICE NO. / DATE
PURCHASE ORDER NO.			
INSURANCE NO. / REGISTRATION NO.		PARTIAL SHIPMENT NO.	PROJECT OR DEPT. NO.: 114
LENGTH / WIDTH / HEIGHT	MARK FOR:	CUSTOMER	
PACKING SHEET NO: 103724 (P) / BILL OF LADING NO.			
CU VOL / GROSS WEIGHT: 1#			
	CONTENTS		
ROUTING: AIR MAIL - CERTIFIED # 7746		ACCEPTANCE POINT	FOB POINT: D / X PREPAID / COLLECT

ITEM NO.	STOCK/PART NO. DESCRIPTION (INDICATE NUMBER OF SHIPPING CONTAINERS - TYPE OF CONTAINER - CONTAINER NUMBER)	QUANTITY SHIPPED	UNIT OF MEAS.	UNIT PRICE	AMOUNT
	SAMPLE #1 (Est. Value--$100.00) CHECK OF $12.00 IS ENCLOSED. ASSAY FOR GOLD PURITY - TO BE RETURNED TO THE ATTENTION OF: MOTOROLA INC., GED 8201 E. MCDOWELL ROAD SCOTTSDALE, ARIZONA 85252 ATTN: WAYNE HUGHES, PURCHASING PLEASE EXPEDITE REF: P.O. 222796-83 1 Ctn., 1 of 1	6	grams		

PACKING LIST

BA-38

MOTOROLA BILLING SEC. USE ONLY

Hughes/Hendel

PROCUREMENT QUALITY ASSURANCE

PQA OF LISTED ITEMS HAS BEEN MADE BY ME OR UNDER MY SUPERVISION AND THEY CONFORM TO CONTRACT, EXCEPT AS NOTED HEREIN OR ON SUPPORTING DOCUMENTS.

DATE _____ SIGNATURE OF AUTH GOVT REP _____

TYPED NAME AND OFFICE

CUST. CODE	FAST PAY	MAIL TO	PROGRAM CODE	DISCOUNT TERMS	MOTOROLA INSP. STAMP DATE	CUSTOMER INSP. STAMP DATE
				NET 30		

E0257-01 2/72 CTL 282

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 958

March 24, 1975
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U.S. Mint, Denver, Colorado

has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 12.00

Explanation of transaction

Motorola Inc., Check Number 15-008516.
Transferred to Treasurer of U.S.
@Bullion Assay -

(Date of CREDIT in Treasurer's account)

MAR 25 1975

(Authorized signature for receipt of transfer)

This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

15 - 008516

MOTOROLA INC. 8201 EAST McDOWELL R[illegible] SCOTTSDALE, ARIZONA 85252

VENDOR NUMBER	INVOICE NUMBER	INVOICE DATE	P/O NUMBER	CODE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
	For Gold Assay				12.00		12.00

C A Rein 3979

REMITTANCE ADVICE

PLEASE DETACH BEFORE DEPOSITING

AUDITED BY:

FORM NO. C-0183 7/73
CTL 903

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. Mint, Denver, Colorado

March 21, 1975

By Motorola Inc. GED, 8201 E. McDowell RD. Scottsdale, Arizona 85252 *for Special Assay.*

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-37				13.3			$	$12.00

U. S. MINT at DENVER
MAR 24 1975
CASH DIVISION

R Enoch, Jr
Assayer.

SPECIAL ASSAY

SPECIAL ASSAY

Date March 19, 1975

Assayer:

Herewith is correspondence received from: Motorola Inc. GED.
3201 East McDowell Road
Scottsdale, Arizona
85252

Remittance in the amount of

$ 12.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Gold only. Motorola GED. check #15-008516 in the amount of $12.00. Please return residue to Cash Division.

Cash Division by:
Frank Lovely

Remarks by assayor:

Assayer by: DS

SPECIAL ASSAY

Date March 19, 1975

Assayer:

Herewith is correspondence received from: Motorola Inc. GED.
8201 East McDowell Road
Scottsdale, Arizona
85252

Remittance in the amount of

$ 12.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Gold only. Motorola GED. check #15-008516 in the amount of $12.00. Please return residue to Cash Division.

Cash Division by:
Frank Lovely

Remarks by assayer:

BA-37

Assayer by:

MOTOROLA INC. Government Electronics Division

March 17, 1975

RECEIVED
MAR 19 1975
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

Department of the Treasury
United States Mint
Denver, CO 80204

Attn: Mr. Fred A. Miller
Acting Superintendent

Gentlemen:

Due to an error on my part I indicated on my assay request of March 10, 1975 (packing sheet no. 103528(p)) that I wanted both Gold and Silver. The above request should have indicated Gold only.

Please use this letter as change authorization and proceed with the Gold assay only.

I am enclosing check no. 15-008516 as payment for the assay. To be sure, I apologize for the inconvenience this might have caused you.

Sincerely,

Wayne Hughes

WAYNE HUGHES
Buyer
Purchasing Department

BA-37

WH/db

Enclosure (1)

assay shows presence of white gold.
Per Jack Stuart. F. A. L.

8201 E. McDOWELL ROAD, SCOTTSDALE, ARIZONA 85252 (602) 949-3033

March 13, 1975

Motorola Inc.
Government Electronics Division
8201 East McDowell Road
Scottsdale, Arizona 85252

Attention: Mr. Wayne Hughes
Purchasing Department

Dear Mr. Hughes:

Reference your assay request of March 10, 1975 (packing sheet number 103528(P)), and check payment of $12.00.

We are enclosing a marked up copy of our assay charges schedule. You will note that our charge for gold and silver (same sample) is $19.00, if your sample is represented by column A. If represented by column B, the charge would be $23.00.

If you will kindly advise and re-forward check in appropriate amount, we will perform the desired assay work immediately. Your original check number 15-008516 ($12.00) is returned herewith.

Sincerely,

BA-37

Fred A. Miller
Acting Superintendent

HR/rs
Encl.

CHARGES FOR SPECIAL ASSAYS [redacted]

(A) (B)

METALS DETERMINED	SPECIAL ASSAYS: GOLD OR SILVER BULLION (UNDER 800 BASE METAL)	SPECIAL ASSAYS: PLATED OR FILLED GOODS AND WHITE GOLD
	(CHARGES PER ASSAY)	
GOLD	$11.00	$12.00
SILVER	11.00	12.00
GOLD & SILVER (SAME SAMPLE)	19.00	23.00
ADDITIONAL CHARGE WHEN THE SAMPLE CONTAINS ANY OF THE PLATINUM GROUP METALS	5.00	5.00

BA-37

MOTOROLA INC.
Government Electronics Division

PACKING LIST - SHIPPING REPORT - INVOICE

BH

PAGE 1 OF 1

CONTRACT NO.:

PURCHASE ORDER NO.

INSURANCE NO. | REGISTRATION NO.

LENGTH | WIDTH | HEIGHT

PACKING SHEET NO: 103528(P)

BILL OF LADING NO.

CU VOL | GROSS WEIGHT: 1#

CONTENTS

SHIP TO:
SUPERINTENDENT
DENVER MINT
320 WEST COLFAX
DENVER, COLORADO 80204

MARK FOR:

DATE SHIPPED: 75MAR10E

INVOICE NO.

DATE

PARTIAL SHIPMENT NO.

PROJECT OR DEPT. NO.: 114

CUSTOMER

ROUTING: AIR MAIL REGISTERED # 3101

ACCEPTANCE POINT | FOB POINT: D | XX PREPAID | COLLECT

ITEM NO.	STOCK/PART NO. DESCRIPTION (INDICATE NUMBER OF SHIPPING CONTAINERS - TYPE OF CONTAINER - CONTAINER NUMBER)	QUANTITY SHIPPED	UNIT OF MEAS.	UNIT PRICE	AMOUNT
	SAMPLE #1 CHECK OF $12.00 ATTACHED ASSAY FOR GOLD AND ~~SILVER~~ PURITY TO BE RETURNED TO THE ATTENTION OF: MOTOROLA INC., GED 8201 EAST McDOWELL ROAD SCOTTSDALE, ARIZONA 85252 ATTN: WAYNE HUGHES, PURCHASING DEPT. UPON COMPLETION--PLEASE EXPEDITE ESTIMATED VALUE $200.00 1 CTN. 1 of 1	3.1112	GM		

RECEIVED
MAR 13 1975
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

PACKING LIST

BA-37

MOTOROLA BILLING SEC. USE ONLY

Phone no.
8-602 - 949-3450 (Mr. Hughes)

PROCUREMENT QUALITY ASSURANCE

PQA OF LISTED ITEMS HAS BEEN MADE BY ME OR UNDER MY SUPERVISION AND THEY CONFORM TO CONTRACT, EXCEPT AS NOTED HEREIN OR ON SUPPORTING DOCUMENTS.

DATE | SIGNATURE OF AUTH GOVT REP

TYPED NAME AND OFFICE

HUGHES/HENDEL

CUST. CODE	FAST PAY	MAIL TO	PROGRAM CODE	DISCOUNT TERMS	MOTOROLA INSP. STAMP	DATE	CUSTOMER INSP. STAMP	DATE
				NET 30				

MOTOROLA INC.
Government Electronics Division
SCOTTSDALE, ARIZ. 85252

PACKING LIST - SHIPPING REPORT - INVOICE

BH

PAGE 1 OF 1

CONTRACT NO.

PURCHASE ORDER NO.

INSURANCE NO. | REGISTRATION NO.

LENGTH | WIDTH | HEIGHT

PACKING SHEET NO: 103528(P)

BILL OF LADING NO.

CU VOL | GROSS WEIGHT: 1#

SHIP TO:
SUPERINTENDENT
DENVER MINT
320 WEST COLFAX
DENVER, COLORADO 80204

MARK FOR:

CONTENTS

DATE SHIPPED: 75MAR10E

INVOICE NO.

DATE

PARTIAL SHIPMENT NO.

PROJECT OR DEPT. NO.: 114

CUSTOMER

ROUTING: AIR MAIL REGISTERED # 3101

ACCEPTANCE POINT

FOB POINT: D

XX PREPAID

COLLECT

ITEM NO.	STOCK/PART NO. DESCRIPTION (INDICATE NUMBER OF SHIPPING CONTAINERS - TYPE OF CONTAINER - CONTAINER NUMBER)	QUANTITY SHIPPED	UNIT OF MEAS.	UNIT PRICE	AMOUNT
	SAMPLE #1 CHECK OF $12.00 ATTACHED ASSAY FOR GOLD AND SILVER PURITY TO BE RETURNED TO THE ATTENTION OF: MOTOROLA INC., GED 8201 EAST McDOWELL ROAD SCOTTSDALE, ARIZONA 85252 ATTN: WAYNE HUGHES, PURCHASING DEPT. UPON COMPLETION--PLEASE EXPEDITE ESTIMATED VALUE $200.00 1 CTN. 1 of 1	3.1112	GM		

RECEIVED
MAR 13 1975
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

PACKING LIST

BA-37

MOTOROLA BILLING SEC. USE ONLY

HUGHES/HENDEL

PROCUREMENT QUALITY ASSURANCE

PQA OF LISTED ITEMS HAS BEEN MADE BY ME OR UNDER MY SUPERVISION AND THEY CONFORM TO CONTRACT, EXCEPT AS NOTED HEREIN OR ON SUPPORTING DOCUMENTS.

DATE | SIGNATURE OF AUTH GOVT REP

TYPED NAME AND OFFICE

CUST. CODE	FAST PAY	MAIL TO	PROGRAM CODE	DISCOUNT TERMS	MOTOROLA INSP. STAMP	DATE	CUSTOMER INSP. STAMP	DATE
				NET 30				

E0257-01 2/72 CTL 282

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 842

February 19, 1975
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U.S. MInt, Denver, Colorado has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 72.00

Explanation of transaction

United Bank of California Cashier's Check Number 7054509.
(To cover Eisenhauer Refinery Corp. Check #2554 (SHORT) to Treasurer on 1-27-75).

(Date of CREDIT in Treasurer's account)
FEB 20 1975

(Authorized signature for receipt of transfer)

Note.-This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

RECEIVED
FEB 21 1975
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

FORM TUS 12c (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

OFFICE COPY FOR RECEIVING DEPOSITARY

Symbol 17-210

Voucher No. .....

February 19, 1975
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The Federal Reserve Branch Bank, Denver, Colorado has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasurer's account) U.S. Mint, Denver, Colorado

* the amount of $ 72.00

Explanation of transaction

Eisenhauer Refinery Corp. Check Number 2554 (SHORT) returned from Federal Reserve Branch Bank, Denver.

FEB 19 1975
(Date of CREDIT in Treasurer's account)

(Authorized signature for receipt of transfer)

Note.-This copy to be enclosed with remittance and retained by the receiving depositary.

SENDER: Be sure to follow instructions on other side

PLEASE FURNISH SERVICE(S) IN[illegible]ATED BY CHECKED BLOCK(S)
(Additional charges required for these services)

☐ Show address where delivered

☐ Deliver ONLY to addressee

RECEIPT

Received the numbered article described below

REGISTERED NO.
187876.

CERTIFIED NO.

INSURED NO.

DATE DELIVERED

1 SIGNATURE OR NAME OF ADDRESSEE *(Must always be filled in)*
Eisenhower

2 SIGNATURE OF ADDRESSEE'S AGENT, IF ANY
Jackie Ellis

3 SHOW WHERE DELIVERED *(Only if requested, and include ZIP Code)*

(COINETS & SAMPLES).

U.S. POSTAL SERVICE
OFFICIAL BUSINESS

RECEIVED

FEB 3 1975

OFFICE OF SUPERINTENDENT

JAN 2

U.S. MINT AT DENVER

PENALTY FOR PRIVATE USE TO AVOID PAYMENT OF POSTAGE, $300

U.S.MAIL

Postmark of Delivering Office

SENDER INSTRUCTIONS

- Print in the space below your name, address, including ZIP Code.
- If special services are desired, check block(s) on other side.
- Moisten gummed ends and attach to back of article.

RETURN TO

U.S. MINT
DENVER, COLO, 80204.
ATTN: CASH DIVISION.

PS Form 3811 Sep. 1972 655—10—811

WRITE IT—DON'T SAY IT!

INTERCOMMUNICATING MEMO

Date 2-10 19 75

To Denver Mint

Reply Wanted

From EISENHOUER REFINERY CORP.

No Reply Necessary

14726 LULL STREET
VAN NUYS, CALIF. 91405
213 - 988-4740 or 873-2178

RECEIVED
FEB 14 1975
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

The attached Cashier's Check is to replace our Ck # 2554, 2-1-75. Please return check to us. Thank you.

842

BLACK CAT FORM 3B-327 ®

FORM TUS 5504 (Rev. 7-62)
DEPT. OF THE TREASURY
TREASURER, U.S.

DEBIT VOUCHER

(1) VOUCHER NO. 1016

(2) NAME AND LOCATION OF DEPOSITARY

72.00

DENVER BRANCH
FEDERAL RESERVE BANK
TERMINAL ANNEX P.O. BOX 5228
DENVER, COLORADO 80217

(3) AMOUNT

$ 72.00 *

(4) STATION OR DISBURSING SYMBOL NO.

17-210

RECEIVED
FEB 7 1975
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

(5) TITLE AND ADDRESS OF DEPOSITOR

U. S. Mint
Denver, Colo. 80202

(6)

We have debited the general account of the Treasurer of the United States today for uncollectible items deposited by the depositor shown herein. The items have been returned to the depositor or appropriate notice given of nonreturn.

(Authorized Signature for Depositary)

2-6-75 K. Powell
(Date of DEBIT in Treasurer's Account)

TRIPLICATE — Depositary will complete and forward to Depositor.

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 756

January 27, 1975
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U.S. Mint, Denver, Colorado

has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 72.00

Explanation of transaction

Eisenhauer Refinery Corp. Check #2554.
Transferred to Treasurer of U.S.
@Bullion Assay

(Date of CREDIT in Treasurer's account)

JAN 28 1975

(Authorized signature for receipt of transfer)

Note.-This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

RECEIVED
JAN 29 1975
OFFICE OF SUPERINTENDENT
U.S. MINT AT DENVER

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. Mint, Denver, Colorado

January 23, 1975

By Eisenhauer Refinery Corp., 14726 Lull St., Van Nuys, Ca. 91405 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA27	Item 4 0.44 tr.oz. per av.lb.			30.6				$12.00
BA28	Item 5 2.52 tr.oz. per av.lb.			172.8				$12.00
BA29	Item 8 1.43 tr.oz. per av.lb.			98.6				$12.00
BA30	Item 10 0.36 tr.oz. per av.lb.			24.8				$12.00
BA31	Item 12 0.03 tr.oz. per av.lb.			2.6				$12.00
BA32	Item 14 0.12 tr.oz. per av.lb.			8.7				$12.00

U.S. MINT at DENVER
JAN 27 1975
CASH DIVISION

Note: These are assays of the materials as a whole. We made no effort to separate out the porcelain, steel, etc.

R Grant, Jr
Assayer.

SPECIAL ASSAY

Date Jan. 6, 1975

Assayer:

Herewith is correspondence received from: Eisenhauer Refinery Corp.
14726 Lull Street
Van Nuys, Calif. 91405

Remittance in the amount of
(6) samples)
$ 72.00 for assay of Bullion

Item Numbers:
4,5,8,10,12&14

Gold
~~xSilver~~
~~xGold & xSilver~~
~~x~~
~~x~~
~~x~~

has been received.

Material for assay is available to you in this division.

Remarks: Eisenhauer Refinery Corp. check #2554 in the amount of $72.00. All considered as plated samples. Note 2nd paragraph in correspondence. One extra copy of report required for Collins Radio Group. Please return residue to Cash Division. Please notify Cash Div. if additional charge to be imposed.

Cash Division by:
Frank Lovely

Remarks by assayer:

756

Assayer by:

SPECIAL ASSAY

Date Jan. 6, 1975

Assayer:

Herewith is correspondence received from: Eisenhauer Refinery Corp.
14726 Lull Street
Van Nuys, Calif. 91405

Remittance in the amount of (6) samples)
$ 72.00 for assay of Bullion

Item Numbers: 4,5,8,10,12&14

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Eisenhauer Refinery Corp. check #2554 in the amount of $72.00. All considered as plated samples. Note 2nd paragraph in correspondence. One extra copy of report required for Collins Radio Group. Please return residue to Cash Division. Please notify Cash Div. if additional charge to be imposed.

Cash Division by:
Frank Lovely

Remarks by assayer:

Item 4 = BA-27
" 5 = BA-28
" 8 = BA-29
" 10 = BA-30
" 12 = BA-31
" 14 = BA-32

Assayer by:

EISENHAUER REFINERY CORP.

January 2, 1975

Denver Mint
320 W. Colfax Street
Denver, Colorado 80204

Attention: Superintendent

Dear Sir:

Enclosed find six samples of material for assay along with our check for $72.00 to cover the cost.

The assay to be performed is to determine the gold content per troy ounce per pound.

In addition to a copy of said report to Eisenhauer Refinery Corp. will you please send a copy to:

COLLINS RADIO GROUP
4311 Jamboree Road
Newport Beach, California 92663
Attnetion: J.S. Johnson (503-145)

Your earliest reply will be appreciated.

Item 4 = BA-27
" 5 = BA-28
" 8 = BA-29
" 10 = BA-30
" 12 = BA-31
" 14 = BA-32

all samples to be considered as plated per Mr. Frost (Jack Stuart) additional charge may be imposed if samples contain platinum.

Very truly yours,

EISENHAUER REFINERY CORP.

Alan Novak

AN:je
Enclosures 6

14726 Lull St. • Van Nuys, CA 91405 • (213) 988-4740 / 873-2178 • TWX: 910-495-1709

POSTAL SERVICE · CLERK · FEB · 7 · PM

SEND: Be sure to follow instructions on other side

PLEASE FURNISH SERVICE(S) INDICATED BY CHECKED BLOCK(S)
(Additional charges required for these services)

☐ Show address where delivered

☒ Deliver ONLY to addressee

RECEIPT

Received the numbered article described below

REGISTERED NO.
187901

CERTIFIED NO.

INSURED NO.

DATE DELIVERED
2-24-75

1 SIGNATURE OR NAME OF ADDRESSEE (Must always be filled in)

2 SIGNATURE OF ADDRESSEE'S AGENT, IF ANY

3 SHOW WHERE DELIVERED (Only if requested, and include ZIP Code)

Ret'd Short Check

RECEIVED

U.S. POSTAL SERVICE
OFFICIAL BUSINESS

PENALTY FOR PRIVATE
USE TO AVOID PAYMENT
OF POSTAGE, $300

FEB 27 1975

FEB 24 1975

U.S.MAIL

OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER
Post Office Delivering Office

PS Form 3811 Sept. 1972

SENDER INSTRUCTIONS

Print in the space below your name, address, including ZIP Code.

- If special services are desired, check block(s) on other side.
- Moisten gummed ends and attach to back of article.

RETURN TO

U. S. MINT
DENVER, COLO. 80204.
ATTN: CASH DIVISION

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 757

January 27, 1975
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U.S. Mint, Denver, Colorado

has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 48.00

Explanation of transaction

PGP Industries, Inc., Check # 10411.
Transferred to Treasurer of U.S.
@Bullion Assay

(Date of CREDIT in Treasurer's account)

JAN 28 1975

(Authorized signature for receipt of transfer)

Note.-This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. Mint, Denver, Colorado

January 23, 1975

By PGP Industries Inc., 13429 Alondra Blvd., Santa Fe Springs, Ca.,90670 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA33	#5 2.75 tr.oz. per av.lb.			189.0			$	$12.00
BA34	#8 1.38 tr.oz. per av.lb.			95.2				$12.00
BA35	#10 0.50 tr.oz. per av.lb.			34.8				$12.00
BA36	#12 0.10 tr.oz. per av.lb.			6.9				$12.00

U. S. MINT at DENVER
JAN 27 1975
CASH DIVISION

Note: These are assays of the materials as a whole. We Made no effort to separate out the porcelain, steel, etc.

H Groat, Jr Assayer.

SPECIAL ASSAY

Date Jan. 8, 1975

Assayer:

Herewith is correspondence received from: PGP Industries, Inc.
13429 Alondra Blvd.
Santa Fe, Springs, Ca. XXX
90670

Remittance in the amount of

$ 48.00 for assay of Bullion

Four samples coded: Nos. 5, 8, 10, and 12. (ALL PLATED)

Gold
~~Silver~~
~~Gold & Silver~~
~~Iron~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

PGP Industries, Inc.

Remarks: check #10411 in the amount of $48.00. Reference 2nd paragraph in correspondence. Extra copy of report required for Collins Radio Group. Please notify Cash Division if extra charge to be imposed. Please return residue to Cash Division.

Cash Division by:
Frank Lovely

Remarks by assayer:

757

Assayer by:

SENDER: Be sure to follow instructions on other side

PLEASE FURNISH SERVICE(S) INDICATED BY CHECKED BLOCK(S)
(Additional charges required for these services)

☐ Show address where delivered

☐ Deliver ONLY to addressee

RECEIPT

Received the numbered article described below

REGISTERED NO.
187875

CERTIFIED NO.

INSURED NO.

DATE DELIVERED
JAN 29 1975

1. SIGNATURE OR NAME OF ADDRESSEE *(Must always be filled in)*
D GP Ind.

2. SIGNATURE OF ADDRESSEE'S AGENT, IF ANY
Nina Talmachoff

3. SHOW WHERE DELIVERED *(Only if requested, and [illegible])*

U.S. POSTAL SERVICE
OFFICIAL BUSINESS

PENALTY FOR PRIVATE USE TO AVOID PAYMENT OF POSTAGE, $300

RECEIVED

JAN 31 1975

SANTA FE SPR CO
JAN 30 AM
1975
906

U.S. MAIL

OFFICE OF
SUPERINTENDENT
U.S. MINT AT DENVER

Name of Delivering Office

SENDER INSTRUCTIONS

- Print in the space below your name, address, including ZIP Code.
- If special services are desired, check block(s) on other side.
- Moisten gummed ends and attach to back of article.

RETURN TO

U.S. MINT
DENVER, COLO. 80204.

ATTN. CASH DIVISION

(COMPLETE of SAMPLE).

PS Form 3811 Sep. 1972 (05-10-71277-2)

pgp industries, inc.

RECEIVED
JAN 7 1975
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

January 2, 1975

Denver Mint
320 W. Colfax Street
Denver, Colorado 80204

Attention: Superintendent

Gentlemen:

Enclosed you will find four samples of material coded Nos. 5, 8, 10 and 12, along with our check for $48.00 to cover the cost of analysis.

Please assay the enclosed samples for the gold content per troy ounce per pound.

In addition to a copy of said report to PGP Industries, Inc., will you please send a copy to:

COLLINS RADIO GROUP
4311 Jamboree Road
Newport Beach, California 92663
Attention: J. S. Johnson (503-145)

Your earliest reply will be appreciated.

Sincerely,

PGP INDUSTRIES, INC.
Subsidiary of Gerald Metals, Inc.

J. C. CASSARA
Vice President Marketing

JCC:pr

all plated per assay.

Enc.

#5 = BA-33
#8 = BA-34
#10 = BA-35
#12 = BA-36

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 716

January 14, 1975
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U.S. Mint, Denver, Colorado

has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* * * \

RECEIVED
JAN 16 1975
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. MINT, DENVER, COLO.

December 30, 1974

By Collins Radio Co. Newport Beach, Calif. 92663 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
								$11.00
BA-26				999.4			$	~~$12.00~~

U. S. MINT at DENVER
JAN 14 1975
CASH DIVISION

H Trost, Jr
Assayer.

RECEIVED
JAN 13 1975
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

COLLINS RADIO COMPANY NEWPORT BEACH

COLLINS

Newport Beach, California 92663 telephone: area code 714/833-0600 cable: COLINRAD NEWPORT BEACH

7 January 1975

Treasury Department
United States Mint
Denver, Colorado 80204

Attention: Mr. Harry E. Lawrence
Acting Superintendent

Dear Mr. Lawrence,

Enclosed you will find a money order for $11.00 to continue along with the assay referenced in your letter of 30 December 1974.

Thank you for your cooperation.

Sincerely,

William DiFiore

William DiFiore
Manager, Vendor Surveillance

WD:hb

ecnlosure

716

W. DiFiore
COLLINS RADIO COMPANY • Newport Beach, California 92663
Mail Station 503-150

COLLINS

NEWPORT BEACH CALIF JAN-7'75 P.M.
U.S. Postage
10

Treasury Department
United States Mint
Denver, Colorado 80204

Attention: Mr. Harry E. Lawrence
Acting Superintendent

December 30, 1974

Collins Radio Company
New Port Beach, California 92663

Attention: Mr. William DiFiore
Manager, Vendor Surveillance

Dear Mr. DiFiore:

Reference assay sent us for gold determination.

Your money order in the amount of $12.00 is returned herewith.

Since your sample showed no plated, filled or white gold the charge for your assay is $11.00.

Upon receipt of money order in this amount we shall expedite your assay report.

Sincerely,

Harry E. Lawrence
Acting Superintendent

FL/rs
Encl: MO

SPECIAL ASSAY

Date Dec. 23, 1974

Assayer:

Herewith is correspondence received from: Collins Radio Company
Newport Beach, Calif.
92663
Attn: William DiFiore
Manager, Vendor
Surveillance.

Remittance in the amount of

$ 12.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Bank of America, Newport Beach, Calif. Cashier's Check #1101 03196 in the amount of $12.00. Please return residue to Cash Division.

Cash Division by:
Frank Lovely

Remarks by assayer:

BA-26

Assayer by:

SPECIAL ASSAY

Date Dec. 23, 1974

Assayer:

Herewith is correspondence received from: Collins Radio Company
Newport Beach, Calif.
92663
Attn: William DiFiore
Manager, Vendor
Surveillance.

Remittance in the amount of

$ 12.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Bank of America, Newport Beach, Calif. Cashier's Check #1101 03196 in the amount of $12.00. Please return residue to Cash Division.

Cash Division by:
Frank Lovely

Remarks by assayer:

Assayer by:

COLLINS RADIO COMPANY NEWPORT BEACH

COLLINS

Newport Beach, California 92663 telephone: area code 714/833-0600 cable: COLINRAD NEWPORT BEACH

19 December 1974

RECEIVED
DEC 23 1974
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

Treasury Department
United States Mint
Denver, Colorado 80204

Attention: Mrs. Betty Higby, Superintendent

Dear Mrs. Higby,

Enclosed you will find an additional 2.0892 grams of material as you requested in your memo dated 12 December 1974.

Sorry for the inconvenience I may have caused.

If at all possible I would appreciate having my name added to any return correspondence as there are approximately 2,000 employees at this facility.

Sincerely,

William DiFiore
Manager, Vendor Surveillance

BA-26

enclosure

December 12, 1974

Collins Radio Company
New Port Beach
California 92663

Attention: Mr. William DiFiore
Manager Vendor Surveillance

Dear Mr. DiFiore:

We are in receipt of a bullion sample from you requesting a gold assay.

Since the sample submitted weighs only 0.5720 grams an additional 2.0 grams of material will be required before we can make determination.

Upon receipt of same we shall expedite your report.

Sincerely,

(Mrs.) Betty Higby
Superintendent

B4-26

FL/rs

Collins Radio Company
Newport Beach, Calif. 92663
attn: Mr. William DiFiore
Manager Vendor Surveillance.

Dear Mr. DiFiore:

We are in receipt of a bullion sample from you requesting a gold assay.

Since the sample submitted weighs only 0.5720 grams an additional 2.0 grams of material will be required before we can make determination.

Upon receipt of same we shall expedite your report.

Sincerely,

BA-26

COLLINS RADIO COMPANY NEWPORT BEACH

COLLINS

Newport Beach, California 92663 telephone: area code 714/833-0600 cable: COLINRAD NEWPORT BEACH

3 December 1974

Denver Mint
320 West Colfax Street
Denver, Colorado 80204

Attention: Superintendent

Dear Sir,

Enclosed is one sample of material for assay along with our check for $12.00 to cover assay costs.

Please assay the enclosed sample to determine the gold fineness in parts per 1,000.

Your earliest reply will be appreciated.

Very truly yours,

Collins Radio Group
Rockwell International

RECEIVED
DEC 12 1974
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

William DiFiore
Manager Vendor Surveillance

WD:hb

BA-26

enclosures

Note: Sample weight equals 0.5720 grams.

Need addl. 2 grams of sample per Jack Stuart.

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 75

DATE Jan. 4, 1977

RECEIVED FROM Frederick C. Frano

$ 24.00

FOR Jury Fees

Nov. 29, 30
Dec. 1, 2, 6, 7, 8, 9, '76

(SIGNED) Elsie Boardwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

check cashed at 1st National Bank of Bear Valley

account # 77-5762

(8)

Nov. 29-30

Dec. 1, 2, 6, 7, 8, 9.

1-3-77

Jury duty

Shiver County

Frederick C. Frano. #5062

5 0 9 7 2 8 9 8 +
3 6 0 0 6 4 5 0 8 S

3 4 4 0 0 5 0 8 -
3 2 5 6 6 4 0 0 0 T

3 3 5 1 5 3 4 7 2 x
1 0 =
3 3 5 1 5 3 4 7 2 0 0 +

3 3 5 1 5 3 4 7 2 0 0 T

3 3 5 5 3 4 7 2 +
3 3 5 5 3 4 7 2 T

3 3 5 1 5 3 4 7 2 +
3 6 7 0 5 4 2 0 6 +
7 0 2 2 0 7 6 7 8 S

2 9 6 8 5 2 6 7 8 -
4 0 5 3 5 5 0 0 T

1 2 5 5 0 7 2 9 8 5 +
5 2 4 6 5 2 2 1 8 +
1 7 7 9 7 2 5 2 0 3 S

3 9 5 8 5 6 2 0 3 -
1 3 8 3 8 6 9 0 0 0 T

3 9 5 8 5 0 0 0 0 +
2 1 4, 9 +
4 0 5 4 +
3 9 5 8 5 [illegible] 7 S

A - 5

TREASURY DEPARTMENT
MINT OF THE UNITED STATES
DENVER, COLO.

Mr. Dick Rakow

4045 Templeton Gap

Colorado Springs, Colo. 80907

Certificate of ore Assay 6-18 1980

Assay No.		Troy oz. per ton		Percentage			
		Gold	Silver	Copper	Lead	Zinc	
#790	Black Sand	0	1.60				

U. S. MINT at DENVER
JUN 18 1980
CASH DIVISION

Charges Collected $ 8.00

Assayer

CASH DIVISION
JUN 8 1990
RECEIVED BY DEPOSIT
U. S. MINT

SPECIAL ASSAY

Date JUNE 16, 1980

Assayer:

Herewith is correspondence received from: Mr. Dick Rakow
4045 Templeton Gap
Colorado Springs, Colo. 80907

Remittance in the amount of $ 8.00 **for assay of** Ore

~~Gold~~
~~Silver~~
Gold & Silver
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Assay hand carried to Cash Division by Dick Rakow on June 16, 1980. Individual paid $8.00 in currency for Gold & Silver Assay. Assay Report to be mailed to Mr. Rakow upon completion.

#190

Cash Division by:

Elvin Broadwater

Remarks by assayer:

Assayer by:

SPECIAL ASSAY

Date JUNE 16, 1980

Assayer:

Herewith is correspondence received from: Mr. Dick Rakow
4045 Templeton Gap
Colorado Springs, Colo. 80907

Remittance in the amount of $ 8.00 for assay of Ore

~~Gold~~
~~Silver~~
Gold & Silver
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Assay hand carried to Cash Division by Dick Rakow on June 16, 1980. Individual paid $8.00 in currency for Gold & Silver Assay. Assay Report to be mailed to Mr. Rakow upon completion .

Cash Division by:

Elvin Broadwater

Remarks by assayer:

Assayer by:

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 243

19

DATE 6-16-80

RECEIVED FROM Dick Rakow
4045 Templeton Gap
$ 8.00 Colo. Springs Colo 80907

FOR Ore Assay for Gold and Silver Mail Results to

Dick Rakow

(SIGNED) Elvira Broadwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 161

DATE 10-20-78

RECEIVED FROM Vidal Badilla

$ 24.00

FOR Jury Duty

6, 12, 13, 14, 15, 19, 20, 21, 22, 1978

(SIGNED) E. Broadwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

MEMORANDUM OF CALL

TO: Barb

☐ YOU WERE CALLED BY— ☒ YOU WERE VISITED BY—

Broadwater

OF (Organization)

☒ PLEASE CALL → PHONE NO. CODE/EXT. _____

☒ WILL CALL AGAIN ☐ IS WAITING TO SEE YOU

☐ RETURNED YOUR CALL ☐ WISHES AN APPOINTMENT

MESSAGE

Victor V. Padilla was on Jury Duty

6/12, 13, 14, 15 = 32 hrs.

6/19, 20, 21, 22 = 32 hrs.

8 days

RECEIVED BY	DATE	TIME
S3	10/18	3:37 p

STANDARD FORM 63
REVISED AUGUST 1967
GSA FPMR (41 CFR) 101-11.6

GPO : 1969—048—16—80341-1 289-899

63-108

JUROR'S SUMMONS

COUNTY OF DENVER

INFORMATION

Sec. 13-71-117, C.R.S. 1973

PENALTY FOR FAILURE TO PERFORM JURY SERVICE

A person summoned for jury service who fails to appear or to complete jury service as directed shall be ordered by the court to appear forthwith and show cause for his failure to comply with the summons. If he fails to show good cause for non-compliance with the summons, he is guilty of criminal contempt and upon conviction may be fined not more than one hundred dollars or imprisoned in the county jail not more than three days, or both.

Jurors' Fees — Sec. 13-33-101, C.R.S. 1973. Jurors shall receive, for attending any court of record, the following fees, to wit: $6.00 per day while actually engaged on the jury: $3.00 per day for attendance on panel alone.

Jurors' Mileage — Sec. 13-33-103, C.R.S. 1973. All jurors shall receive the following mileage fees, in counties of every class: for each mile actually and necessarily traveled in going from his place of residence to place named in subpoena, fifteen cents per mile.

J.D.F. 239 R-11/76

DISTRICT COURT COUNTY OF DENVER SEAL STATE OF COLORADO

16-373041-01

TO:

VIDAL PADILLA JR
265 KING ST
DENVER, CO 80219

Jurors hereby summoned who have a question regarding their service or excuse therefrom, should contact the jury commissioner at this phone no.

575-3446 No later than JUNE 5TH, 1978

GREETINGS:

YOU ARE HEREBY SUMMONED BY THE DISTRICT COURT AND COUNTY COURT TO BE AND APPEAR BEFORE THE JURY COMMISSIONER OF THE COUNTY OF DENVER AND STATE OF COLORADO AT THE TIME, DATE, AND LOCATION SHOWN BELOW.

JUNE 12TH, 1978 AT 8:30 AM
JURY ASSEMBLY ROOM 431
CITY AND COUNTY BLDG
DENVER COLORADO 80202

ADDITIONAL INSTRUCTIONS:

JURY SERVICE WILL BE FOR A PERIOD OF TWO WEEKS

TO SERVE THEREIN AS A PETIT JUROR AND HEREIN FAIL NOT UNDER PENALTY OF LAW.

J.W. DEVEREUX

JURY COMMISSIONER

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 160

DATE 10-20-78

RECEIVED FROM Joe E. Canales

$ 150

FOR Witness Fee

9.20.78

(SIGNED) E. Broadwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

SUBPOENA

IN THE COUNTY COURT
CITY AND COUNTY OF DENVER
STATE OF COLORADO

TO Joe Ospina

HOME ADDRESS 2205 Meade

BUSINESS ADDRESS _____

YOU ARE ORDERED TO BE IN THE COUNTY COURT,

GENERAL SESSIONS DIVISION, ROOM 5[illegible]

MUNICIPAL BLDG., COLFAX AT BANNOCK, DENVER, COLO.,

ON Sept 30 19 70

AT 9 O'CLOCK ____ M., AS A WITNESS FOR THE

City

IN THE CASE OF

THE PEOPLE OF THE STATE OF COLORADO
AND OF THE CITY AND COUNTY OF DENVER
PLAINTIFF

VS.

Donna Faure
DEFENDANT

SS.

AND YOU ARE REQUIRED TO APPEAR PROMPTLY AT THE ABOVE DESIGNATED HOUR.

DENVER, COLORADO, 9-25 70

KENNETH L. GOODMAN
CLERK OF THE DENVER COUNTY COURT

BY _____
DEPUTY CLERK

CERTIFICATE OF SERVICE

STATE OF COLORADO
CITY AND COUNTY OF DENVER } SS.

I HEREBY CERTIFY THAT I HAVE SERVED THE WITHIN SUBPOENA
ON THIS ____ DAY OF _____, 19 ____
AT ____ M., IN THE FOLLOWING MANNER:

DEPUTY SHERIFF ☐ COURT OFFICER ☐

Form 19A (12/76) C/C

[illegible]

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 159

DATE 10-13-78

RECEIVED FROM Charles Cowan

$ 5.00

FOR Jury Duty Fees.

Aug. 21, 22, 23, 24, 25, 28, 29,
30, 31, 1978

(SIGNED) Edwin Broadwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

Denver, Colorado, Oct 12, 1978

TO WHOM IT MAY CONCERN:

This is to certify that Charles Cowan served as a Petit Juror in the DISTRICT COURT, Second Judicial District, from August 21, 1978 to August 31, 1978 and he served a total of 9 days.

8 days @ $6.00 1 days @ $3.00.

Total Amount Received $51.00

Clerk of the District Court

By Vera Buckles
Deputy

per Book:
8/21-22-23-24-25
8/28-29-30-31 = 9 Days

Form 163 (Rev. 8/77) D/C

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 158

DATE 10-10-78

RECEIVED FROM Richard Valdez

$ 150

FOR Witness Fee

10-6-78

(SIGNED) Elvira Broadwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

Richard Valdez

10-6-78

Witness

2	0	5	0
+	0	4	2
+	0	5	9
+	0	0	2

9	6	0	S
+	0	0	1
+	0	8	
+	0	8	
+	0	0	3

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 157

DATE ~~10-6-78~~ 10-10-78

RECEIVED FROM Jackie D. Eicher E.

$ 2 54

FOR Eye Glass Frames
and Case

(SIGNED) Elsie Broadwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 156

DATE 9-22-78

RECEIVED FROM Veldon H. Reed

$ 18.00

FOR Jury Duty

August 1, 3, 8, 9, 14, 15, 1978

(SIGNED) Elvera Broadwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

COLORADO JUDICIAL DEPARTMENT
THE JURY FUND
DENVER, COLORADO 80217

23-1
1020

Date

30-236436 09-10-78 No. 00170739

Amount

Pay to the order of VELDON H REED
7360 IRIS
ARVADA, CO 80005

$ ****27.00

Void After 90 Days

6 $3 DAYS 18.00
$6 DAYS
60 MILES 9.00

FIRST NATIONAL BANK OF DENVER
DENVER, COLORADO

Jimmie D. Thomas

"0017073 99" :1020-0001: 10-12898"

8-1-78
8-3
8-8
8-9
8-14
8-15

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 155

DATE 9/5/78

RECEIVED FROM Shirley Curtis

$ 3.00

FOR Jury Duty

(SIGNED) Ronalee Simmons
FOR CASH DIVISION

COPY TO ACCTG. DIV.

COLORADO JUDICIAL DEPARTMENT
THE JURY FUND
DENVER, COLORADO 80217

23-1
1020

Date

18-003452 08-20-78

No. 00168604

Amount

Pay to the order of

$ *****5.55

SHIRLEY J CURTIS
310 HELENA CIR NWDC
LITTLETON, CO 80124

Void After 90 Days

1 $3 DAYS 3.00
$6 DAYS
17 MILES 2.55

FIRST NATIONAL BANK OF DENVER
DENVER, COLORADO

James D. Thomas

⑈00168604⑈ ⑆1020⑈0001⑆ 10⑈12898⑈

August 16, 1978

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 154

DATE 8-28-78

RECEIVED FROM Francis R. Clark

$ 2.05

FOR Safety Glass Frames
W/ Nose pieces

(SIGNED) Gloria Broadwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 153

DATE 8-24-78

RECEIVED FROM Joe F. Lopez

$ 27.00

FOR Jury Duty

July 17, 18, 19, 20, 21, 1978

(SIGNED) Elvira Broadwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

COLORADO JUDICIAL DEPARTMENT
THE JURY FUND
DENVER, COLORADO 80217

23-1
1020

Date

01-114880 08-10-78

No. 00165721

Amount

Pay to the order of

$ ****40.50

JOE F LOPEZ
2520 WESTCHESTER DR
DENVER, CO 80221

Void After 90 Days

1	$3 DAYS	3.00
4	$6 DAYS	24.00
90	MILES	13.50

FIRST NATIONAL BANK OF DENVER
DENVER, COLORADO

James D. Thomas

⑈00165721⑈ ⑆1020⑈0001⑆ 10⑈12898⑈

July 17th-21, 1978

COLORADO JUDICIAL DEPARTMENT
THE JURY FUND
DENVER, COLORADO 80217

23-1
1020

Date

01-114880 08-10-78

No. 00165721

Amount

Pay to the order of

$ ****40.50

JOE F LOPEZ
2520 WESTCHESTER DR
DENVER, CO 80221

Void After 90 Days

1	$3 DAYS	3.00
4	$6 DAYS	24.00
90	MILES	13.50

FIRST NATIONAL BANK OF DENVER
DENVER, COLORADO

James D. Thomas

⑈00165721⑈ ⑆1020⑈0001⑆ 10⑈12898⑈

July 17th-21, 1978

23-1
1020

COLORADO JUDICIAL DEPARTMENT
THE JU FUND
DENVER, COLORADO 80217

Date

No. 00166922

30-010597 08-10-78

Amount

$****12.60

Pay to the order of
LEROY S BACA
528 S ALKIRE
LAKEWOOD, CO 80228

Void After 90 Days

3	$3 DAYS	9.00
	$6 DAYS	
24	MILES	3.60

FIRST NATIONAL BANK OF DENVER
DENVER, COLORADO

J. Moss. Barnes

⑈00166922⑈ ⑆1020⑈0001⑆ 10⑈12898⑈

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 151

DATE 8-1-78

RECEIVED FROM Elvin O. Walker

$ 9.00

FOR Jury Duty

June 7, 14, 28, 1978
See DIPS Folder

(SIGNED) Elvin Broadwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

COLORADO JUDICIAL DEPARTMENT
THE JURY FUND
DENVER, COLORADO 80217

23-1
1020

Date

01-205165 07-20-78 No. 00164291

Pay to the order of ELVIN O WALKER
2670 ROOSEVELT AVE
THORNTON, CO 80229

Amount
$ ****17.10

Void After 90 Days

3 $3 DAYS 9.00
$6 DAYS
54 MILES 8.10

FIRST NATIONAL BANK OF DENVER
DENVER, COLORADO

Edward D. Thomas

"00164291" 1020 0001: 10 12898"

UNITED STATES POSTAL SERVICE
OFFICIAL BUSINESS

SENDER INSTRUCTIONS

Print your name, address, and ZIP Code in the space below.

- Complete items 1, 2, and 3 on the reverse.
- Attach to front of article if space permits. Otherwise affix to back of article.
- Endorse article "Return Receipt Requested" adjacent to number.

PENALTY FOR PRIVATE USE TO AVOID PAYMENT OF POSTAGE, $300

U.S.MAIL

RETURN TO

RECEIVED
JUN 23 1980
OFFICE OF SUPERINTENDENT
U S MINT AT DENVER

U. S. MINT (ATTN: CASH DIVISION)
(Name of Sender)

320 W. COLFAX AVE
(Street or P. O. Box)

DENVER, COLORADO ~~XXXXX~~ 80204
(City, State, and ZIP Code)

PS Form 3811, Aug. 1978

RETURN RECEIPT, REGISTERED, INSURED AND CERTIFIED MAIL

● SENDER: Complete items 1, 2, and 3.
Add your address in the "RETURN TO" space on reverse.

1. The following service is requested (check one).

- [X] Show to whom and date delivered. . . . . ¢
- [ ] Show to whom, date, and address of delivery. . . . . ¢
- [ ] RESTRICTED DELIVERY
  Show to whom and date delivered. . . . . ¢
- [ ] RESTRICTED DELIVERY.
  Show to whom, date, and address of delivery. $

(CONSULT POSTMASTER FOR FEES)

2. ARTICLE ADDRESSED TO:

MR. STEVEN BRYNER
BOX 4
HUXLEY, IOWA 50124

3. ARTICLE DESCRIPTION:

REGISTERED NO.	CERTIFIED NO.	INSURED NO.

(Always obtain signature of addressee or agent)

I have received the article described above.

SIGNATURE [ ] Addressee [X] Authorized agent

Joshua Bryner

4. DATE OF DELIVERY: 6/19/80

POSTMARK: HUXLEY, IA JUN 19 1980 USPO

5. ADDRESS (Complete only if requested)

6. UNABLE TO DELIVER BECAUSE:

CLERK'S INITIALS

☆ GPO: 1978-272-382

THE DEPARTMENT OF THE TREASURY
UNITED STATES MINT
DENVER, COLO. 80204

OFFICE OF
SUPERINTENDENT

June 12, 1980

Mr. Steven Bryner
Box 4
Huxley, Iowa 50124

Dear Mr. Bryner:

We have not received further instructions from you per attached letter, therefore the material is returned without further action.

Sincerely,

Evelyn T. Davidson
Superintendent

Incl:

RCW

THE DEPARTMENT OF THE TREASURY

UNITED STATES MINT

DENVER, COLO. 80204

OFFICE OF
SUPERINTENDENT

May 23, 1980

Mr. Steven Bryner
Box 4
Huxley, Iowa 50124

Dear Mr. Bryner:

We are in receipt of your material forwarded to us by the United States Assay Office, San Francisco, California.

Statute I, Chapter XVI, Section 14 was rescinded by the Act of February 12, 1873 and the provisions of Section 14 are no longer in effect.

In the event that you wish the material to be assayed, you will be required to forward a certified check or postal money order in the amount of $15.55. This amount will cover the assay and the postage for the return of the material to you.

If you do not want the material assayed, please forward the amount of $4.55 in large denomination postage stamps and your material will be returned.

Sincerely,

Evelyn Davidson

Evelyn T. Davidson
Superintendent

RW/rs

OPTIONAL FORM NO. 10
MAY 1962 EDITION
GSA FPMR (41 CFR) 101-11.6

UNITED STATES GOVERNMENT

Memorandum

TO : Mr. Ray Wells
Head, Cash Division, Denver Mint

DATE: May 7, 1980

FROM : Jeffrey Takagaki
Head, Cash Division, S.F.A.O.

SUBJECT: Sampling & Coinage of Bullion for Mr. Steven Bryner

Please find enclosed all related correspondence and material for an unusual request by Mr. Steven Bryner, Box 4, Huxley, Iowa 50124 for the sampling and coinage of his material. He has provided a copy of the law which states the provisions of his request (I have underlined in red).

It may be wise and I have informed Mr. Bryner that your office would supply him with procedures and information prior to assaying his material since he may not want this material sampled if he is unable to get it coined. I am interested in this case, therefore, please inform me of the results of your findings and/or the processing of his request.

5010-109

Buy U.S. Savings Bonds Regularly on the Payroll Savings Plan

May 7, 1980

Mr. Steven Bryner
Box 4
Huxley, Iowa 50124

Dear Mr. Bryner:

We are in receipt of your request and material forwarded to us by the General Services Administration. However, the San Francisco Assay Office no longer provides assaying services but the Denver Mint does perform this service. I have, therefore, forwarded your request and material to the Denver Mint although I do not believe that the provisions for "a person bringing bullion in order to their being coined" is still in effect. I have requested the Denver Mint to provide you with all pertinent procedures and information prior to processing your material for assaying. Any inquiries may be made directly to the Denver Mint whose address is provided below.

Mrs. Evelyn T. Davidson
Superintendent
United States Mint
320 West Colfax
Denver, Colorado 80204

Attn: Mr. Ray Wells
Head, Cash Division

Sincerely,

Jeffrey I. Takagaki

Jeffrey I. Takagaki
Head, Cash Division

General Services Administration, Region 9
525 Market Street
San Francisco, CA 94105

Date : April 21, 1980

Reply to Attn of : Director, Personal Property Division (9DP)

Subject: Request for information and assistance

To : United States Assay Office
Bureau of the Mint
155 Hermann Street
San Francisco, CA 94102

The attached letter and silver sample are forwarded to you for appropriate action. A copy of my letter to Mr. Bryner is also attached.

Ralph B. Cowles

RALPH B. COWLES
Director, Personal Property Division
Federal Property Resources Service

Attachments

April 21, 1980

Mr. Steven Bryner
P.O. Box 4
Huxley, Iowa 50124

Dear Mr. Bryner:

I have forwarded your recent letter, and the silver you sent for assaying, to the Bureau of the Mint, United States Assay Office, 155 Hermann Street, San Francisco, California 94102.

I am certain they will contact you on this matter.

Sincerely,

Signed by
Ralph B. Cowles

RALPH B. COWLES
Director, Personal Property Division
Federal Property Resources Service

cc: U.S. Assay Office
Official file
Reading file
9DPXC
9DP:RBCowles:dy:4/21/80

Dear Sirs

Please assay this silver

And mint it into dollars

As it was given unto me for a silver certificate
Some time ago

See sec 14 - 4 - 2 - 1792

Thank you

Steven Bryner
Box 4
Huxley Iowa
USA 50124

SB

Say Hay to Jimmy

STATUTE I.

March 28, 1792.

CHAP. XIV.—*An Act supplemental to the act for making further and more effectual provision for the protection of the frontiers of the United States.*

[Obsolete.] 1795, ch. 44, sec. 18. President of the U. S. may appoint not more than four B. Generals.

Be it enacted by the Senate and House of Representatives of the United States of America in Congress assembled, That it shall be lawful for the President of the United States, by and with the advice and consent of the Senate, to appoint such number of brigadier generals as may be conducive to the good of the public service. Provided the whole number appointed or to be appointed, shall not exceed four.

APPROVED, March 28, 1792.

STATUTE I.

April 2, 1792.

CHAP. XV.—*An Act for finishing the Lighthouse on Baldhead at the mouth of Cape Fear river in the State of North Carolina.*

[Obsolete.] Secretary of Treasury to finish the lighthouse on Baldhead in North Carolina.

Be it enacted by the Senate and House of Representatives of the United States of America in Congress assembled, That the Secretary of the Treasury, under the direction of the President of the United States, be authorized, as soon as may be, to cause to be finished in such manner as shall appear advisable, the lighthouse heretofore begun under the authority of the state of North Carolina, on Baldhead at the mouth of Cape Fear river in the said state: And that a sum, not exceeding four thousand dollars, be appropriated for the same, out of any monies heretofore appropriated, which may remain unexpended, after satisfying the purposes for which they were appropriated, or out of any other monies, which may be in the treasury, not subject to any prior appropriation.

APPROVED, April 2, 1792.

STATUTE I.

April 2, 1792.

CHAP. XVI.—*An Act establishing a Mint, and regulating the Coins of the United States.*(a)

Mint established at the seat of government.

SECTION 1. *Be it enacted by the Senate and House of Representatives of the United States of America in Congress assembled, and it is hereby enacted and declared,* That a mint for the purpose of a national coinage be, and the same is established; to be situate and carried on at the seat of the government of the United States, for the time being: And that for the well conducting of the business of the said mint, there shall be the following officers and persons, namely,—a Director, an Assayer, a Chief Coiner, an Engraver, a Treasurer.

Director to employ workmen, &c.

SEC. 2. *And be it further enacted,* That the Director of the mint shall employ as many clerks, workmen and servants, as he shall from time to time find necessary, subject to the approbation of the President of the United States.

SEC. 3. *And be it further enacted,* That the respective functions and duties of the officers above mentioned shall be as follow: The Director of the mint shall have the chief management of the business thereof, and shall superintend all other officers and persons who shall be employed therein. The Assayer shall receive and give receipts for all metals which may lawfully be brought to the mint to be coined; shall assay all such of them as may require it, and shall deliver them to the Chief Coiner to be coined. The Chief Coiner shall cause to be coined all metals which shall be received by him for that purpose, according to such regulations as shall be prescribed by this or any future law. The Engraver shall sink and prepare the necessary dies for such coinage, with the proper devices and inscriptions, but it shall be lawful for the functions and duties of Chief Coiner and Engraver to be performed by one person. The Treasurer shall receive from the Chief Coiner all the coins which shall have been struck, and shall pay or deliver them to the persons respectively to whom the same ought to be paid or delivered; he shall moreover receive and safely keep all monies which shall be for the use, maintenance and support of the mint, and shall disburse the same upon warrants signed by the Director.

Duty of the officers.

Assayer. Act of March 3, 1794, ch. 4, sec. 2.

Chief Coiner.

Engraver.

Treasurer.

SEC. 4. *And be it further enacted,* That every officer and clerk of the said mint shall, before he enters upon the execution of his office, take an oath or affirmation before some judge of the United States faithfully and diligently to perform the duties thereof.

To take oath.

SEC. 5. *And be it further enacted,* That the said assayer, chief coiner and treasurer, previously to entering upon the execution of their respective offices, shall each become bound to the United States of America, with one or more sureties to the satisfaction of the Secretary of the Treasury, in the sum of ten thousand dollars, with condition for the faithful and diligent performance of the duties of his office.

And give bond. Act of March 3, 1794, ch. 4, sec. 2.

SEC. 6. *And be it further enacted,* That there shall be allowed and paid as compensations for their respective services—To the said director, a yearly salary of two thousand dollars, to the said assayer, a yearly salary of one thousand five hundred dollars, to the said chief coiner, a yearly salary of one thousand five hundred dollars, to the said engraver, a yearly salary of one thousand two hundred dollars, to the said treasurer, a yearly salary of one thousand two hundred dollars, to each clerk who may be employed, a yearly salary not exceeding five hundred dollars, and to the several subordinate workmen and servants, such wages and allowances as are customary and reasonable, according to their respective stations and occupations.(a)

Salaries.

SEC. 7. *And be it further enacted,* That the accounts of the officers and persons employed in and about the said mint and for services performed in relation thereto, and all other accounts concerning the business and administration thereof, shall be adjusted and settled in the treasury department of the United States, and a quarter yearly account of the receipts and disbursements of the said mint shall be rendered at the said treasury for settlement according to such forms and regulations as shall have been prescribed by that department; and that once in each year a report of the transactions of the said mint, accompanied by an abstract of the settlements which shall have been from time to time made, duly certified by the comptroller of the treasury, shall be laid before Congress for their information.

Accounts how and where to be settled.

SEC. 8. *And be it further enacted,* That in addition to the authority vested in the President of the United States by a resolution of the last session, touching the engaging of artists and the procuring of apparatus

President of U. S. to cause buildings to be provided.

(a) The acts establishing and regulating the mint of the United States, and for regulating coins, have been: An act establishing a mint and regulating the coins of the United States passed April 2, 1792, chap. 16; an act regulating foreign coins, and for other purposes, February 9, 1793, chap. 5; an act in alteration of the act establishing a mint and regulating the coins of the United States, March 3, 1794, chap. 4; an act supplementary to the act entitled, "An act to establish a mint and regulating the coins of the United States," passed March 3, 1795, chap. 47; an act respecting the mint, May 27, 1796, chap. 33; an act respecting the mint, April 24, 1800, chap. 34; an act concerning the mint, March 3, 1801, chap. 21; an act to prolong the continuance of the mint at Philadelphia, January 14, 1818, chap. 4; an act further to prolong the continuance of the mint at Philadelphia, March 3, 1823, chap. 43; an act to continue the mint at the city of Philadelphia, and for other purposes, May 19, 1828, chap. 67; an act concerning the gold coins of the United States, and for other purposes, June 28, 1834, chap. 95; an act to establish branches of the mint of the United States, March 3, 1835, chap. 39; an act supplementary to an act entitled, "An act establishing a mint, and regulating the coins of the United States," January 18, 1837, chap. 3; an act to amend an act entitled, "An act to establish branches of the mint of the United States," February 13, 1837, chap. 14; an act amendatory of an act establishing the branch mint at Dahlonega, Georgia, and defining the duties of the assayer and coiner, 1843, ch. 46. General Index.

(a) The acts relating to the salaries of the officers of the mint now in force, are: An act to continue the mint in the city of Philadelphia, May 19, 1828, chap. 67, sec. 6; an act supplementary to the act entitled, "An act establishing a mint, and regulating the coins of the United States," January 18, 1837, chap. 3, sec. 7; an act to establish branches of the mint of the United States, Feb. 13, 1837, chap. 14, sec. 2.

for the said mint, the President be authorized, and he is hereby authorized to cause to be provided and put in proper condition such buildings, and in such manner as shall appear to him requisite for the purpose of carrying on the business of the said mint; and that as well the expenses which shall have been incurred pursuant to the said resolution as those which may be incurred in providing and preparing the said buildings, and all other expenses which may hereafter accrue for the maintenance and support of the said mint, and in carrying on the business thereof, over and above the sums which may be received by reason of the rate per centum for coinage herein after mentioned, shall be defrayed from the treasury of the United States, out of any monies which from time to time shall be therein, not otherwise appropriated.

expense how to be defrayed.

Species of the coins to be struck.

Eagles.

Half Eagles.

Quarter Eagles.

Dollars or Units.

Half Dollars.

Quarter Dollars.

Dismes.

Half Dismes.

Cents.

Half Cents.

Act of May 8, 1792.

Of what devices.

Sec. 9. *And be it further enacted*, That there shall be from time to time struck and coined at the said mint, coins of gold, silver, and copper, of the following denominations, values and descriptions, viz. Eagles—each to be of the value of ten dollars or units, and to contain two hundred and forty-seven grains and four eighths of a grain of pure, or two hundred and seventy grains of standard gold. Half Eagles—each to be of the value of five dollars, and to contain one hundred and twenty-three grains and six eighths of a grain of pure, or one hundred and thirty-five grains of standard gold. Quarter Eagles—each to be of the value of two dollars and a half dollar, and to contain sixty-one grains and seven eighths of a grain of pure, or sixty-seven grains and four eighths of a grain of standard gold. Dollars or Units—each to be of the value of a Spanish milled dollar as the same is now current, and to contain three hundred and seventy-one grains and four sixteenth parts of a grain of pure, or four hundred and sixteen grains of standard silver. Half Dollars—each to be of half the value of the dollar or unit, and to contain one hundred and eighty-five grains and ten sixteenth parts of a grain of pure, or two hundred and eight grains of standard silver. Quarter Dollars—each to be of one fourth the value of the dollar or unit, and to contain ninety-two grains and thirteen sixteenth parts of a grain of pure, or one hundred and four grains of standard silver. Dismes—each to be of the value of one tenth of a dollar or unit, and to contain thirty-seven grains and two sixteenth parts of a grain of pure, or forty-one grains and three fifth parts of a grain of standard silver. Half Dismes—each to be of the value of one twentieth of a dollar, and to contain eighteen grains and nine sixteenth parts of a grain of pure, or twenty grains and four fifth parts of a grain of standard silver. Cents—each to be of the value of the one hundredth part of a dollar, and to contain eleven penny-weights of copper. Half Cents—each to be of the value of half a cent, and to contain five penny-weights and half a penny-weight of copper.(a)

Sec. 10. *And be it further enacted*, That, upon the said coins respectively, there shall be the following devices and legends, namely: Upon one side of each of the said coins there shall be an impression emblematic of liberty, with an inscription of the word Liberty, and the year of the coinage; and upon the reverse of each of the gold and silver coins there shall be the figure or representation of an eagle, with this inscription, "United States of America" and upon the reverse of each of the copper coins, there shall be an inscription which shall express the denomination of the piece, namely, cent or half cent, as the case may require.

Sec. 11. *And be it further enacted*, That the proportional value of gold to silver in all coins which shall by law be current as money within

(a) The acts regulating the gold and silver coins of the United States, are: An act establishing a mint and regulating the coins of the United States, April 2, 1792, chap. 16, sec. 9; an act concerning the gold coins of the United States, and for other purposes, June 28, 1834, chap. 9; an act supplementary to the act entitled, "An act to establish a mint, and regulating the coins of the United States, January 18, 1837, chap. 3, secs. 8, 9, 10.

Proportional value of gold to silver.

the United States, shall be as fifteen to one, according to quantity in weight, of pure gold or pure silver; that is to say, every fifteen pounds weight of pure silver shall be of equal value in all payments, with one pound weight of pure gold, and so in proportion as to any greater or less quantities of the respective metals.(a)

Standard for gold coins, and alloy how to be regulated.

Sec. 12. *And be it further enacted*, That the standard for all gold coins of the United States shall be eleven parts fine to one part alloy; and accordingly that eleven parts in twelve of the entire weight of each of the said coins shall consist of pure gold, and the remaining one twelfth part of alloy; and the said alloy shall be composed of silver and copper, in such proportions not exceeding one half silver as shall be found convenient; to be regulated by the director of the mint, for the time being, with the approbation of the President of the United States, until further provision shall be made by law. And to the end that the necessary information may be had in order to the making of such further provision, it shall be the duty of the director of the mint, at the expiration of a year after commencing the operations of the said mint, to report to Congress the practice thereof during the said year, touching the composition of the alloy of the said gold coins, the reasons for such practice, and the experiments and observations which shall have been made concerning the effects of different proportions of silver and copper in the said alloy.(b)

Director to report the practice of the mint touching the alloy of gold coins.

Standard for silver coins—alloy how to be regulated.

Sec. 13. *And be it further enacted*, That the standard for all silver coins of the United States, shall be one thousand four hundred and eighty-five parts fine to one hundred and seventy-nine parts alloy; and accordingly that one thousand four hundred and eighty-five parts in one thousand six hundred and sixty-four parts of the entire weight of each of the said coins shall consist of pure silver, and the remaining one hundred and seventy-nine parts of alloy; which alloy shall be wholly of copper.(c)

Alloy.

Persons may bring gold and silver bullion, to be coined free of expense;

Sec. 14. *And be it further enacted*, That it shall be lawful for any person or persons to bring to the said mint gold and silver bullion, in order to their being coined; and that the bullion so brought shall be there assayed and coined as speedily as may be after the receipt thereof, and that free of expense to the person or persons by whom the same shall have been brought. And as soon as the said bullion shall have been coined, the person or persons by whom the same shall have been delivered, shall upon demand receive in lieu thereof coins of the same species of bullion which shall have been so delivered, weight for weight, of the pure gold or pure silver therein contained: *Provided nevertheless*, That it shall be at the mutual option of the party or parties bringing such bullion, and of the director of the said mint, to make an immediate exchange of coins for standard bullion, with a deduction of one half per cent. from the weight of the pure gold, or pure silver contained in the said bullion, as an indemnification to the mint for the time which will necessarily be required for coining the said bullion, and for the advance which shall have been so made in coins. And it shall be the duty of the Secretary of the Treasury to furnish the said mint from time to time whenever the state of the treasury will admit thereof, with such sums as may be necessary for effecting the said exchanges, to be replaced as speedily as may be out of the coins which shall have been made of the bullion for which the monies so furnished shall have been exchanged; and the said deduction of one half per cent. shall constitute a fund towards defraying the expenses of the said mint.

Act of April 24, 1800, ch. 34. how the director may exchange coins therefor, deducting half per cent.

Duty of Secretary of Treasury herein.

The half per cent. to constitute a fund, &c.

Sec. 15. *And be it further enacted*, That the bullion which shall be brought as aforesaid to the mint to be coined, shall be coined, and the equivalent thereof in coins rendered, if demanded, in the order in which

Order of delivering coins to persons bringing bullion, and

(a) See note to section 9. (b) See note to section 9. (c) See note to section 9.

penalty on giving undue preference, &c. Act of March 3, 1795, ch. 86.

the said bullion shall have been brought or delivered, giving priority according to priority of delivery only, and without preference to any person or persons; and if any preference shall be given contrary to the direction aforesaid, the officer by whom such undue preference shall be given, shall in each case forfeit and pay one thousand dollars; to be recovered with costs of suit. And to the end that it may be known if such preference shall at any time be given, the assayer or officer to whom the said bullion shall be delivered to be coined, shall give to the person or persons bringing the same, a memorandum in writing under his hand, denoting the weight, fineness and value thereof, together with the day and order of its delivery into the mint.

Coins made a lawful tender,

Sec. 16. *And be it further enacted*, That all the gold and silver coins which shall have been struck at, and issued from the said mint, shall be a lawful tender in all payments whatsoever, those of full weight according to the respective values herein before declared, and those of less than full weight at values proportional to their respective weights.

and to be made conformable to the standard weights, &c.

Sec. 17. *And be it further enacted*, That it shall be the duty of the respective officers of the said mint, carefully and faithfully to use their best endeavours that all the gold and silver coins which shall be struck at the said mint shall be, as nearly as may be, conformable to the several standards and weights aforesaid, and that the copper whereof the cents and half cents aforesaid may be composed, shall be of good quality.

The Treasurer to reserve not less than three pieces of each coin to be assayed;

when and by whom, &c.

1801, ch. 21.

Sec. 18. And the better to secure a due conformity of the said gold and silver coins to their respective standards, *Be it further enacted*, That from every separate mass of standard gold or silver, which shall be made into coins at the said mint, there shall be taken, set apart by the treasurer and reserved in his custody a certain number of pieces, not less than three, and that once in every year the pieces so set apart and reserved, shall be assayed under the inspection of the Chief Justice of the United States, the Secretary and Comptroller of the Treasury, the Secretary for the department of State, and the Attorney General of the United States, (who are hereby required to attend for that purpose at the said mint, on the last Monday in July in each year,) or under the inspection of any three of them, in such manner as they or a majority of them shall direct, and in the presence of the director, assayer and chief coiner of the said mint; and if it shall be found that the gold and silver so assayed, shall not be inferior to their respective standards herein before declared more than one part in one hundred and forty-four parts, the officer or officers of the said mint whom it may concern shall be held excusable; but if any greater inferiority shall appear, it shall be certified to the President of the United States, and the said officer or officers shall be deemed disqualified to hold their respective offices.

Penalty on debasing the coins.

Sec. 19. *And be it further enacted*, That if any of the gold or silver coins which shall be struck or coined at the said mint shall be debased or made worse as to the proportion of fine gold or fine silver therein contained, or shall be of less weight or value than the same ought to be pursuant to the directions of this act, through the default or with the connivance of any of the officers or persons who shall be employed at the said mint, for the purpose of profit or gain, or otherwise with a fraudulent intent, and if any of the said officers or persons shall embezzle any of the metals which shall at any time be committed to their charge for the purpose of being coined, or any of the coins which shall be struck or coined at the said mint, every such officer or person who shall commit any or either of the said offences, shall be deemed guilty of felony, and shall suffer death.

Money of account to be expressed in dollars, &c.

Sec. 20. *And be it further enacted*, That the money of account of the United States shall be expressed in dollars or units, dismes or tenths, cents or hundredths, and milles or thousandths, a disme being the tenth part of a dollar, a cent the hundredth part of a dollar, a mille the thousandth part of a dollar, and that all accounts in the public offices and all proceedings in the courts of the United States shall be kept and had in conformity to this regulation.

Approved, April 2, 1792.

Statute I.

April 12, 1792.

1789, ch. 9.

Chap. XVII.—*An Act supplementary to the act for the establishment and support of lighthouses, beacons, buoys, and public piers.*

Expenses of beacons, &c. to be borne till July 1793.

Section 1. *Be it enacted by the Senate and House of Representatives of the United States of America in Congress assembled*, That all expenses which shall accrue from the first day of July next, inclusively, for the necessary support, maintenance, and repairs of all lighthouses, beacons, buoys, the stakeage of channels, on the sea-coast, and public piers, shall continue to be defrayed by the United States, until the first day of July, in the year one thousand seven hundred and ninety-three,

1793, ch. 27.

anding such lighthouses, beacons, or public piers, with the lands and tenements thereunto belonging, and the jurisdiction of the same, shall not in the mean time be ceded to, or vested in the United States, by the state or states respectively, in which the same may be, and that the said time be further allowed, to the states respectively to make such cession.

Floating beacons to be placed at Charleston harbor and Chesapeak bay.

Sec. 2. *And be it further enacted*, That the secretary of the treasury be authorized to cause to be provided, erected, and placed, a floating beacon, and as many buoys, as may be necessary for the security of navigation, at and near the entrance of the harbor of Charleston, in the state of South Carolina. And also to have affixed three floating beacons in the bay of Chesapeak; one at the north end of Willoughby's Spit, another at the tail of the Horse Shoe; and the third on the shoalest place of the middle ground.

Approved, April 12, 1792.

Statute I.

April 12, 1792.

Chap. XVIII.—*An Act to erect a Lighthouse on Montok Point in the state of New York.*

Lighthouse on certain conditions to be built on Montok Point in State of N. Y.

Be it enacted by the Senate and House of Representatives of the United States of America in Congress assembled, That as soon as the jurisdiction of such land on Montok Point in the state of New York as the President of the United States shall deem sufficient and most proper for the convenience and accommodation of a lighthouse shall have been ceded to the United States it shall be the duty of the secretary of the treasury, to provide by contract which shall be approved by the President of the United States, for building a lighthouse thereon, and for furnishing the same with all necessary supplies, and also to agree for the salaries or wages of the person or persons who may be appointed by the President for the superintendence and care of the same; and the President is hereby authorized to make the said appointments. That the number and disposition of the lights in the said lighthouse shall be such as may tend to distinguish it from others, and as far as is practicable, prevent mistakes.

Approved, April 12, 1792.

The following act of Congress, although strictly a private act, has application to so large a body of lands in the state of Ohio, as to justify its insertion in the form of a note.

An act for ascertaining the Bounds of a Tract of Land purchased by John Cleves Symmes.

Be it enacted by the Senate and House of Representatives of the United States of America, in Congress assembled, That the President of the United States be and he hereby is authorized at the request of John Cleves Symmes, or his agent or agents, to alter the contract made between the late board of treasury and the said John Cleves Symmes, for the sale of a tract of land of one million of acres, in such manner that the said tract may extend from the mouth of the Great Miami, to the mouth of the Little Miami, and

US MINT
San Francisco , Ca.
USA 94170

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TREASURY DEPARTMENT
MINT OF THE UNITED STATES
DENVER, COLO.

Mrs. Ms. Vickie Clark
8683 W. 86th Place
Arvada, Colo. 80005

Certificate of ore Assay 6-9 19 80

Assay No.		Troy oz. per ton		Percentage			
		Gold	Silver	Copper	Lead	Zinc	
#789	Pyrite Ore	0.23	0.81				

U. S. MINT at DENVER
JUN 10 1980
CASH DIVISION

Received By: Vickie L Clark
Date Received: 6-11-80

Charges Collected $ 8.00

Assayer

SPECIAL ASSAY

Date June 2, 1980

Assayer:

Herewith is correspondence received from:

Ms. Vickie Clark
8683 W. 86th Place
Arvada, CO 80005

Remittance in the amount of $ 8.00 for assay of Ore

Gold xxxxx
Silver xxxx
Gold & Silver
Lead xxxx
Zinc xx
Copper xxxxxxxx

has been received.

Material for assay is available to you in this division.

Remarks: Assay handcarried to Cash Division by Ms. Vickie Clark on June 2, 1980. Individual paid $8.00 in U.S. Currency for gold and silver assay. Residue and report will be picked up by individual upon notification of completion.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by: M H Reed

SPECIAL ASSAY

Date June 2, 1980

Assayer:

Herewith is correspondence received from:

Ms. Vickie Clark
8683 W. 86th Place
Arvada, CO 80005

Remittance in the amount of
$ 8.00 **for assay of** Ore

~~Gold~~ XX
~~Silver~~ XX
Gold & Silver
~~Lead~~ XX
~~Zinc~~
~~Copper~~ XX

has been received.

Material for assay is available to you in this division.

Remarks: Assay handcarried to Cash Division by Ms. Vickie Clark on June 2, 1980. Individual paid $8.00 in U.S. Currency for gold and silver assay. Residue and report will be picked up by individual upon notification of completion.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 240

DATE 6/2/80

RECEIVED FROM Vickie Clark
8683 W. 86 Place
Arvada, Co 80005 PHONE 420-8023
423-9517

$ 8.00

FOR Gold + Silver Assay - Ore

Vicki L. Clark

(SIGNED) [signature]
FOR CASH DIVISION

COPY TO ACCTG. DIV.

FORM TUS 12c (Rev. 2 70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 1123

May 27, 1980
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 15.00

Explanation of transaction

Marine Midland Money Order Number 3789928.
Transferred to Treasurer of U.S.
@Ore Assay - Frank J. Rudd, Jr.

MAY 28 1980
(Date of CREDIT in Treasurer's account)

Gayle J. Bonnefield
(Authorized signature for receipt of transfer)

RECEIVED

Note. - This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

RECEIVED

MAY 29 1980

OFFICE OF
SUPERINTENDENT
U.S. MINT AT DENVER

A - 5

TREASURY DEPARTMENT
MINT OF THE UNITED STATES
DENVER COLO.

Mr. Frank J. Hudd Jr.
2885 Broadway
Attica, N. Y. 14011

Certificate of ore Assay 5-21 19 80

Assay No.	Troy oz. per ton		Percentage			
	Gold	Silver	Copper	Lead	Zinc	
# 786	0					
# 787	0					
# 788	0					

U. S. MINT at DENVER
MAY 27 1980
CASH DIVISION

Charges Collected $ 15.00

1123

Assayer

May 23, 1980

Mr. Frank J. Hudd
2885 Broadway
Attica, NY 14011

Dear Mr. Hudd:

In reply to your letter of May 5, 1980, the amount of gold reported by Buffalo Testing Laboratories is a trace amount (2.8ppm) which is approximately 0.08 troy ounces per ton. Most miners will not develop concentrations less than 0.20 troy ounces of gold per ton. The reason for this is the high cost of mining and refining gold. Your ore was analyzed by the Fire-Assay method and the results indicate that the gold concentration was less than approximately 0.1 troy oz. per ton which agrees with the trace reported by the Buffalo Testing Laboratories. If you can find a main vein by repeated sampling, you may be able to mine this site.

The rock samples we assayed do appear to contain flecks of gold but when we grind the sample, as you would in a mining operation, the larger portion of rock dilutes the gold and makes it more difficult to extract. You may want to contact a mining contractor with the assay results for an estimate of the feasibility of mining the gold. If you have any questions we may be able to answer, please write or call at (303) 837-3585.

Sincerely,

Michael E. Witt, PhD
Assayer

MEW/cc

SPECIAL ASSAY

Date May 19, 1980

Assayer:

Herewith is correspondence received from:

Frank J. Hudd Jr.
2885 Broadway
Attica, N.Y 14011

Remittance in the amount of
$ 15.00 **for assay of** Ore

Gold (3 Sample each)
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Marine Midland Bank Money Order Nr. 3789928 inthe amount of $15.00 received on May 19, 1980.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

SPECIAL ASSAY

Date May 19, 1980

Assayer:

Herewith is correspondence received from:

Frank J. Hudd Jr.
2885 Broadway
Attico, N.Y 14011

Remittance in the amount of $ 15.00 for assay of Ore

Gold (3 Samples each)
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Marine Midland Bank Money Order Nr. 3789928 inthe amount of $15.00 received on May 19, 1980.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

May 5, 1980

Frank J. Hudd Jr.
2885 Broadway - U.S. #20
Attica, N.Y. #14011
ph. 1-716-547-9278

To: Superintendent
U.S. Mint
320 Colfax Ave
Denver, Colorado #80204

re: three half pound (8oz.) ore samples

Dear Superintendent;

Enclosed you will find three ore samples and a check for $15.00 fifteen dollars to cover the cost of analysis. I trust you will find all in order as I was instructed in this procedure by a Mr. Clarke, U.S. Assay office, Wash., D.C..

Also I'm forwarding a copy of the first results, done by a small, private firm here in western New York confirming gold content.

I would appreciate any and

all information and advice as to the next step as how to mine & refine or sell the ore, it appears to run deep into a hill-side on my property.

Thank you for your attention in this matter. & anxiously await your response

Yours truly,
Frank J. Field Jr.
2885 Broadway
Attica N.Y.
#1401
phone 1-716-547-9278

FORM TUS 12c (Rev. 2 70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 932

April 24, 1980

(Name and location of depositary DEBITING Treasurer's account) The U.S. Mint, Denver, Colorado (Date of DEBIT in Treasurer's account)

has transferred (or directed to be transferred) to

(Name and location of depositary to CREDIT Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 12.00

Explanation of transaction

Roger D. White check number 711.
Transferred to Treasurer of U.S.
@Ore Assay

APR 24 1980

(Date of CREDIT in Treasurer's account)

Gayle J. Zennefeld

(Authorized signature for receipt of transfer)

Note. - This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

A - 5

TREASURY DEPARTMENT
MINT OF THE UNITED STATES
DENVER COLO.

Mr. Roger D. White

P. O. Box 595

Fairfax, VA 22030

Certificate of ore Assay April 21, 19 80

Assay No.	Troy oz. per ton		Percentage			
	Gold	Silver	Copper	Lead	Zinc	
#785	0		0			

U. S. MINT at DENVER
APR 22 1980
CASH DIVISION

Charges Collected $ 12.00

932

Assayer

SPECIAL ASSAY

Date APRIL 11, 1980

Assayer:

Herewith is correspondence received from:

MR. ROGER D. WHITE
P.O. BOX 595
Fairfax, VA 22030

Remittance in the amount of
$ 12.00 **for assay of** Ore

Gold & Copper
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: The National Bank of Fairfax, Fairfax,VA., personal check #711 in the amount of $12.00 received on 4/11/80 for payment of Gold & Copper assay. Individual request that you EXPEDITE.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

SPECIAL ASSAY

Date APRIL 11, 1980

Assayer:

Herewith is correspondence received from:

MR. ROGER D. WHITE
P.O. BOX 595
Fairfax, VA 22030

Remittance in the amount of
$ 12.00 for assay of Ore

Gold & Copper
~~xSilverxx~~
~~xGold & Silver~~
~~xLeadxxx~~
~~xZincxxx~~
~~xCopperx~~

has been received.

Material for assay is available to you in this division.

Remarks: The National Bank of Fairfax, Fairfax,VA., personal check #711 in the amount of $12.00 received on 4/11/80 for payment of Gold & Copper assay. Individual request that you EXPEDITE.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

R. D. WHITE
P. O. Box 595
Fairfax, VA 22030

RECEIVED

APR 11 1980

OFFICE OF
SUPERINTENDENT
U S. MINT AT DENVER

Denver Mint
Assay Office
Denver, Colo. 80204

Please reference "SAMPLE Y-1"

Assay for GOLD and COPPER.

Enclosed is $12.00

PLEASE EXPEDITE!

ROGER D. WHITE 00-00
NANCY W. WHITE
P. O. BOX 595
FAIRFAX, VA. 22030

Assay

711

April 9, 1980

68-356
560

PAY TO THE ORDER OF Supervisor U.S. Mint - Denver $12.00

Twelve and 00/100 DOLLARS

The National Bank of Fairfax
FAIRFAX, VIRGINIA 22030

FOR

⑈000007 11⑈ ⑆056003569⑆ ⑈427438 5⑈

DELUXE CHECK PRINTERS RBF

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 870

April 10, 19[illegible]
(Date of DEBIT in Treasury's account)

Name and location of depositary DEBITING Treasury's account) The U.S. Mint, Denver, Colorado

has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasury's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 8.00

Explanation of transaction

Jorge Martinez-Rodriquez personal check number 1877.
Transferred to Treasurer of U.S.
Ore Assay

APR 14 1980
(Date of CREDIT in Treasury's account)

Gayle J. Zennfeldt
(Authorized signature for receipt of transfer)

Note. This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary

TFS FORM 12b 3-75 FORMERLY FORM TUS 12b, REV. 2-70, WHICH MAY BE USED. SE D.

DEPARTMENT OF THE TREASURY - FISCAL SERVICE
BUREAU OF GOVERNMENT FINANCIAL OPERATIONS

A - 5

TREASURY DEPARTMENT
MINT OF THE UNITED STATES
DENVER, COLO.

Mr. Jorge Martinez Rodriguez
15822 Cardinal Dr.
Woodbridge, VA 22191

Certificate of ore Assay April 9, 1980

Assay No.		Troy oz. per ton		Percentage			
		Gold	Silver	Copper	Lead	Zinc	
# 784	Clay & Black Sand	0	0				

U. S. MINT at DENVER
APR 10 1980
CASH DIVISION

Charges Collected $ 8.00

Assayer

SPECIAL ASSAY

Date March 27, 1980

Assayer:

Herewith is correspondence received from:

JORGE MARTINEZ-(RODRIGUEZ)
15822 Cardinal Dr.
Woodbridge, VA 22191

Remittance in the amount of
$ 8.00 for assay of ORE

Gold
Silver
Gold & Silver
Lead
Zinc
Copper

has been received.

Material for assay is available to you in this division.

Remarks: United Virginia Bank, Fairfax-Prince William, Virginia, personal check Nr. 1877 in the amount of $8.00 received 3/27/80 for payment of Gold & Silver assay. NOTE: PLEASE SEE ATTACHED LETTER.

Cash Division by:

LEONARD MC COY

870

Remarks by assayer:

Assayer by:

SPECIAL ASSAY

Date March 27, 1980

Assayer:

Herewith is correspondence received from:

XXXX JORGE MARTINEZ-(RODRIGUEZ)
15822 Cardinal Dr.
Woodbridge, VA 22191

Remittance in the amount of
$ 8.00 **for assay of** ORE

XXXXXXX
XXXXXXX
Gold & Silver
XXXXXXX
XXXXXXX
XXXXXXX

has been received.

Material for assay is available to you in this division.

Remarks: United Virginia Bank, Fairfax-Prince William, Virginia, personal check Nr. 1877 in the amount of $8.00 received 3/27/80 for payment of Gold & Silver assay. XXXX NOTE: PLEASE SEE ATTACHED LETTER.

Cash Division by:

LEONARD MC COY

#784

Remarks by assayer:

Assayer by:

3/24/80.

To the Assay office Supervisor:

Sir:

Will you please have this dirt samples analized and checked for Gold and Silver Contents. If any of this metals is present I will like to know to what eptent? and How to isolated from the dirt. If you have any written Material of how to do this pcess I will like to have some copies sent to me.

Enclosed is a pesonal check for $8.00 to pay for the laboratory analizis. It is not necesary for you to return the samples to me.

Thank you Sincerely.

M. Jorge Martinez Rodriguez

3/24/80.

To the Assay office Supervisor:

Sir:

Will you please have this dirt samples analiyed and checked for Gold and Silver Contents. If any of this metals is present I will like to know to what eptent? and How to isolated from the dirt. If you have any written Material of how to do this proass I will like to have some copies sent to me.

Enclosed is a personal check for $8.00 to pay for the laborotoy analiys. It is not necesary for you to return the samples to me.

Thank you Sincerely.

M. Jorge Martinez Rodriguez

JORGE MARTINEZ-RODRIGUEZ
DOROTHY E. MARTINEZ
15822 Cardinal Dr., Ph. 703-670-9841
Woodbridge, VA 22191

1877

3/24 19 90

68-107
560

Pay to the order of Superintendent - Denver Mint $ 8.00

Eight Dollars and no/100 Dollars

National United Virginia Bank
Alexandria-Manassas-Arlington
Fairfax-Prince William, Virginia

Memo Sample tests

Jorge Martinez-Rodriguez

⑆056001079⑆ 877 328 48 07211

AMERICAN WILDLIFE

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 782

March 25, 1980
(Date of DEBIT in Treasury's account)

Name and location of depositary DEBITING Treasury's account) The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasury's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 15.00

Explanation of transaction

David C. Clare personal check number 116
Transferred to Treasurer of U.S.
@Ore Assay

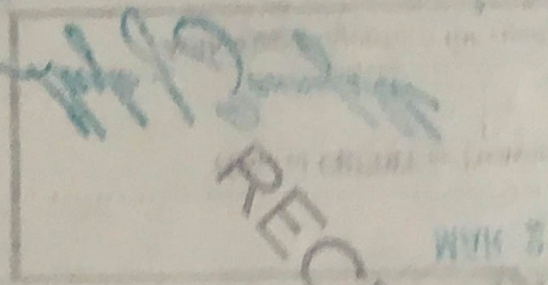
MAR 27 1980
(Date of CREDIT in Treasury's account)

Hugh J. Zumfelt
(Authorized signature for receipt of transfer)

Note. This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary

TFS FORM 3-75 126 FORMERLY FORM TUS 126, REV. 2-70, WHICH MAY BE USED. S.I.D.

DEPARTMENT OF THE TREASURY - FISCAL SERVICE
BUREAU OF GOVERNMENT FINANCIAL OPERATIONS


RECEIVED
MAR 8 1980
U.S. DEPARTMENT OF THE INTERIOR
MINES AT DENVER

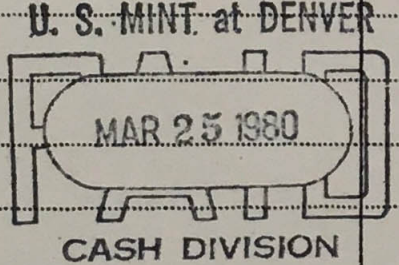
A - 5

TREASURY DEPARTMENT
MINT OF THE UNITED STATES
DENVER COLO.

Mr. David C. Clare
428 Red Bird
Troy, Ill. 62294

Certificate of ore Assay 3-21 19 80

Assay No.	Troy oz. per ton		Percentage			
	Gold	Silver	Copper	Lead	Zinc	
#782	0	6.38	0			



Charges Collected $ 15.00

Assayer

SPECIAL ASSAY

Date MARCH 17, 1980

Assayer:

Herewith is correspondence received from:

DAVID C. CLARE
428 Red Bird
Troy, ILL 62294

Remittance in the amount of $ 15.00 **for assay of** Ore (Gold, Silver & Copper)

~~Gold~~ XXX
~~Silver~~ XXXX
Gold & Silver
~~Lead~~ XXX
~~Zinc~~ XX
Copper

has been received.

Material for assay is available to you in this division.

Remarks: Troy Security Bank, Troy, Illinois personal check Nr. 116 in the amount of $15.00 received 3/17/80 for payment of Gold, Silver & Copper assay.

Cash Division by:

LEONARD MC COY

82

Remarks by assayer:

Assayer by:

SPECIAL ASSAY

Date MARCH 17, 1980

Assayer:

Herewith is correspondence received from:

DAVID C. CLARE
428 Red Bird
Troy, ILL 62294

Remittance in the amount of
$ 15.00 **for assay of** Ore (Gold, Silver & Copper)

~~Gold~~ XX
~~Silver~~ XXX
Gold & Silver
~~Lead~~ XX
~~Zinc~~ XX
Copper

has been received.

Material for assay is available to you in this division.

Remarks: Troy Security Bank, Troy, Illinois personal check Nr. 116 in the amount of $15.00 received 3/17/80 for payment of Gold, Silver & Copper assay.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

A - 5

TREASURY DEPARTMENT
MINT OF THE UNITED STATES
DENVER COLO.

Mr. Raymond Pekar
1643 So. Fairplay St.
Aurora, Colo. 80012

Certificate of ore Assay 3-20 19 80

Assay No.	Troy oz. per ton		Percentage			
	Gold	Silver	Copper	Lead	Zinc	
#783	0					

U. S. MINT at DENVER
MAR 25 1980
CASH DIVISION

RECEIVED BY Ray Pekar
DATE 3-24-80

Charges Collected $ 5.00

Michael R. Wolf
Assayer

SPECIAL ASSAY

Date MARCH 19, 1980

Assayer:

Herewith is correspondence received from:

RAYMOND PEKAR
1643 So. Fairplay St
Aurora, Colorado 80012

Remittance in the amount of
$ 5.00 **for assay of** Ore

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

#783

has been received.

Material for assay is available to you in this division.

Remarks: One (1) small package of ore hand-carried to Cash Division by Raymond Pekar on March 18, 1980. Individual paid $5.00 in U.S. Currency for gold assay only. Residue and report will be ~~x~~ picked up by individual upon notification of completion.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

SPECIAL ASSAY

Date MARCH 19, 1980

Assayer:

Herewith is correspondence received from:

RAYMOND PEKAR
1643 So. Fairplay St
Aurora, Colorado 80012

Remittance in the amount of
$ 5.00 **for assay of** Ore

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: One (1) small package of ore hand-carried to Cash Division by Raymond Pekar on March 18, 1980. Individual paid $5.00 in U.S. Currency for gold assay only. Residue and report will be ~~mk~~ picked up by individual upon notification of completion.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 225

DATE 3-18-80 25

RECEIVED FROM Raymond Pekar
1643 So. Fairplay St.
$5.00 Aurora, Colo 80012

H. - 751-3721
Bus. 320-8973
" 8975

FOR OE EB
Bullion Assay
(Sold only)

Return Residue to owner

Raymond Pekar

(SIGNED) Edna Broadwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

UNITED STATES POSTAL SERVICE
OFFICIAL BUSINESS

SENDER INSTRUCTIONS

Print your name, address, and ZIP Code in the space below.

- Complete items 1, 2, and 3 on the reverse.
- Attach to front of article if space permits. Otherwise affix to back of article.
- Endorse article "Return Receipt Requested" adjacent to number.

PENALTY FOR PRIVATE USE TO AVOID PAYMENT OF POSTAGE, $300

U.S.MAIL

RETURN TO

RECEIVED
FEB 22 1980
OFFICE OF SUPERINTENDENT
U S MINT AT DENVER

U. S. Mint (ATTN: CASH DIVISION)
(Name of Sender)

320 W. Colfax Ave.
(Street or P. O. Box)

Denver, Colorado 80204
(City, State, and ZIP Code)

PS Form 3811, Aug. 1978

RETURN RECEIPT, REGISTERED, INSURED AND CERTIFIED MAIL

● SENDER: Complete items 1, 2, and 3.
Add your address in the "RETURN TO" space on reverse.

1. The following service is requested (check one).
XX Show to whom and date delivered ..... ¢
☐ Show to whom, date, and address of delivery ..... ¢
☐ RESTRICTED DELIVERY
Show to whom and date delivered ..... ¢
☐ RESTRICTED DELIVERY.
Show to whom, date, and address of delivery .. $
(CONSULT POSTMASTER FOR FEES)

2. ARTICLE ADDRESSED TO:
Mr. Franklin Phillips
120 Chalkville RD
Trussville, Alabama 35173

3. ARTICLE DESCRIPTION:

REGISTERED NO.	CERTIFIED NO.	INSURED NO.
187595		

(Always obtain signature of addressee or agent)

I have received the article described above.
SIGNATURE ☐ Addressee ☐ Authorized agent

4. Franklin Phillips
DATE OF DELIVERY 2-19-80

POSTMARK
TRUSSVILLE ALA
FEB 19 1980

5. ADDRESS (Complete only if requested)

6. UNABLE TO DELIVER BECAUSE:

CLERK'S INITIALS

☆ GPO: 1978-278-382

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 619

February 19, 1980
(Date of DEBIT in Treasury's account)

(Name and location of depositary DEBITING Treasury's account) The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

(Name and location of depositary to CREDIT Treasury's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 5.00

Explanation of transaction

Cashier's check number 1256500 First National Bank
Of Birmingham.
Transferred to Treasurer of U.S.
@Ore Assay - Franklin Phillips

FEB 19 1980
(Date of CREDIT in Treasury's account)

Gayle J. Bonnefield
(Authorized signature for receipt of transfer)

This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

FORMERLY FORM TUS 12b, WHICH MAY BE USED. SE D.

DEPARTMENT OF THE TREASURY - FISCAL SERVICE
BUREAU OF GOVERNMENT FINANCIAL OPERATIONS

RECEIVED
FEB 20 1980
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

FEB 19 1980

A - 5

TREASURY DEPARTMENT
MINT OF THE UNITED STATES
DENVER, COLO.

Mr. Franklin Phillips

120 Chalkville Rd.

Trussville, Alabama 35173

Certificate of ore Assay 2-14 19 80

U. S. MINT at DENVER

FEB 15 1980

CASH DIVISION

Assay No.	Troy oz. per ton		Percentage		
	Gold	Silver	Copper	Lead	Zinc
#781 Quartz	0				

MEMO FOR RECORD: TWO (2) Arrow Heads returned to Franklin Phillips on 2-15-80

LFG# 187595

Charges Collected $ 5.00

Veldon H. Reed

Asst. Assayer

SPECIAL ASSAY

Date Feb 6; 1980

Assayer:

Herewith is correspondence received from:

FRANKLIN PHILLIPS
120 Chalkville Road
Trussville, Alabama 35173

Remittance in the amount of
$ 5.00 for assay of XXXXX Ore

Gold
Silver
Gold & Silver
Lead
Zinc
Copper

has been received.

Material for assay is available to you in this division.

Remarks: The First National Bank of Birmingham Cashier's check #1256500 in the amount of $5.00 received on Feb 6, 1980. Please see attached letter concerning arrow points.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

619

Assayer by:

FRANKLIN PHILLIPS, MINISTER
Residence Phone 655-3346
OFFICE 655-3920

First United Methodist Church

120 CHALKVILLE ROAD
TRUSSVILLE, ALABAMA 35173

Superintendent
U. S. Mint
Denver, Colorado 80204

Dear Sir,

Enclosed please find a check for $5.00 to assay rocks for gold content that I am sending under separate cover.

If the arrow points are of no gold significance I would like to keep them for use in programs on Indian History in schools.

Can I sell any possible gold in it there or where and how? Please advise.

Thank you for your service.

Sincerely,
Franklin Phillips

SPECIAL ASSAY

Date Feb 6, 1980

Assayer:

Herewith is correspondence received from:

FRANKLIN PHILLIPS
120 Chalkville Road
Trussville, Alabama 35173

Remittance in the amount of
$ 5.00 for assay of ~~XXXX~~ Ore

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: The First National Bank of Birmingham Cashier's check #1256500 in the amount of $5.00 received on Feb 6, 1980. Please see attached letter concerning arrow points.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

FRANKLIN PHILLIPS, MINISTER

Residence Phone 655-3346

OFFICE 655-3920

First United Methodist Church

120 CHALKVILLE ROAD

TRUSSVILLE, ALABAMA 35173

Superintendent
U. S. Mint
Denver, Colorado 80204

Dear Sir,

Enclosed please find a check for $5.00 to assay rocks for gold content that I am sending under separate cover.

If the arrow points are of no gold significance I would like to keep them for use in programs on Indian History in schools.

Can I sell any possible gold in it there or where and how? Please advise.

Thank you for your service.

Sincerely,
Franklin Phillips

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 618

February 19, 1980

(Date of DEBIT in Treasury's account)

Name and location of depositary DEBITING Treasury's account) The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasury's account) Federal Reserve Branch Bank, Denver, Colorado

* * * \

RECEIVED

FEB 20 1980

OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

A - 5

TREASURY DEPARTMENT
MINT OF THE UNITED STATES
DENVER, COLO.

Mr. William I. Bolton

Rt. #1 Box 346

Sale Creek, TN 37373

Certificate of ore Assay 2-14 19 80

Assay No.		Troy oz. per ton		Percentage			
		Gold	Silver	Copper	Lead	Zinc	
#776	Sample #6	0	0				
#777	Sample #7	0	0				
#778	Sample #8	0	0				
#779	Sample #9	0	0				
#780	Sample #10	0	0				

U. S. MINT at DENVER
FEB 15 1980
CASH DIVISION

Charges Collected $ 40.00

Veldon H. Reed
Asst. Assayer

SPECIAL ASSAY

Date FEB 4, 1980

Assayer:

Herewith is correspondence received from:

WILLIAM I. BOLTON
Rt #1, Box 346
Sale Creek ,TN 37373

Remittance in the amount of
$ 64.00 for assay of Ore (8 Assays ea)

~~Gold~~
~~Silver~~
Gold & Silver
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: United States of America Postal Money Order Nr. 25304231068 in the amount of $64.00 received on Feb 4, 1980.

A.P.

Cash Division by:
LEONARD MC COY

Remarks by assayer:

618

Assayer by:

ASSAY

Date FEB 4, 1980

Assayer:

Herewith is correspondence received from:

WILLIAM I. BOLTON
Rt #1, Box 346
Sale Creek ,TN 37373

Remittance in the amount of
$ 64.00 for assay of Ore (8 Assays ea)

~~Gold~~
~~Silver~~
Gold & Silver
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: United States of America Postal Money Order Nr. 25304231068 in the amount of $64.00 received on Feb 4, 1980.

Cash Division by:
LEONARD MC COY

Remarks by assayer:

Assayer by:

SPECIAL ASSAY

Date Feb 6, 1980

Assayer:

Herewith is correspondence received from:

WILLIAM I. BOLTON
RT 1, Box 346
Sale Creek, TN 37373

Remittance in the amount of
$ 16.00 for assay of Ore
(Two assays each)

~~Gold~~
~~Silver~~
Gold & Silver
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Sample Nr.(s) 9 & 10. United States of America Postal Money Order Nr. 25304231070 in the amount of $16.00 received on Feb 6, 1980.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

SPECIAL ASSAY

Date Feb 6, 1980

Assayer:

Herewith is correspondence received from:

WILLIAM I. BOLTON
RT 1, Box 346
Sale Creek, TN 37373

Remittance in the amount of
$ 16.00 for assay of Ore
(Two assays each)

~~Gold~~
~~Silver~~
Gold & Silver
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Sample Nr.(s) 9 & 10. United States of America Postal Money Order Nr. 25304231070 in the amount of $16.00 received on Feb 6, 1980.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

2-2-80

William L. Bolton
Rt. 1 Box 346
Sale Creek, Tenn.
37373

U.S. Mint
Assay Office
Cash & Deposit Div.

Dear Sirs.

Enclosed Please Find A U.S. Postal Money Order For $16.00.

I Wish To Have An Ore Assay For Gold & Silver On Each Of The Two Enclosed Samples - #9 & 10

Thanks Very Much

Wm L. Bolton

1-31-80

William J. Bolton
Rt. 1 Box 346
Sale Creek, Tenn.
37373

U.S. Mint
Assay Office
Cash & Deposit Div.

Dear Sirs:

Enclosed Please Find A U.S. Postal Money Order For For $64.00.

I wish To Have An Ore Assay For Gold & Silver On Each Of The Eight Enclosed Samples.

Thanks Very Much,

Wm J. Bolton

2-2-80

William I. Bolton
Rt. 1 Box 346
Sale Creek, Tenn.
37373

U.S. Mint
Assay Office
Cash & Deposit Div.

Dear Sirs.

Enclosed Please Find A U.S. Postal Money Order For $16.00.

I Wish To Have An Ore Assay For Gold & Silver On Each Of The Two Enclosed Samples. #9 & 10

Thanks Very Much!!

Wm. S. Bolton

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 575

February 7, 1980
(Date of DEBIT in Treasury's account)

Name and location of depositary DEBITING Treasury's account) The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT) Treasury's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 30.00

Explanation of transaction

U.S. Postal Money Order Numbers 25,318,747,045, 056
067, 078, 080 and 091.
Transferred to Treasurer of U.S.
@Ore Assays - T.B. Hobson, Jr.

FEB 11 1980
(Date of CREDIT in Treasury's account)

Gayle J. Bonnefield
(Authorized signature for receipt of transfer)

Note. This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

TFS FORM 3-75 12b FORMERLY FORM TUS 12b, REV. 2-70, WHICH MAY BE USED. SE D.

DEPARTMENT OF THE TREASURY - FISCAL SERVICE
BUREAU OF GOVERNMENT FINANCIAL OPERATIONS

A - 5

TREASURY DEPARTMENT
MINT OF THE UNITED STATES
DENVER, COLO.

Mr. T. B. Hobson, Jr.
2512 Dorset Rd.
Columbus, OH 43221

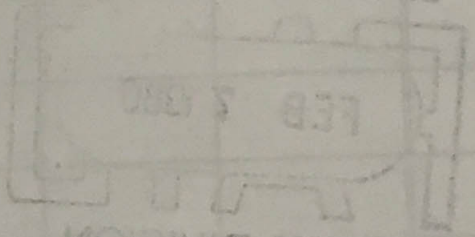
Certificate of ore Assay 2-6 1980

Assay No.		Troy oz. per ton		Percentage			
		Gold	Silver	Copper	Lead	Zinc	
765	Sample 1	0.25					
766	Sample 2	0					
767	Sample 3	0					
768	Sample 4	0					
769	Sample 5	0					

U.S. MINT at DENVER
FEB 7 1980
CASH DIVISION

Charges Collected $ 30.00 Total

Asst. Assayer


FEB 2 1960
CASH DIVISION

SPECIAL ASSAY

Date Jan 28, 1980

Assayer:

Herewith is correspondence received from:

Mr. T. B. Hobson Jr
2512 Dorset Rd
Columbus, OH 43221

Remittance in the amount of
$ 30.00 for assay of Ore
(6 each - ore assays)

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: United States of America Postal Money Order Number(s) 25318747045, 7091,7080,7078,7067 and 7056 in the amount of $5.00 each. Received $30.00 total for six (6) assays - Jan 28, 1980.

Cash Division by:
LEONARD MC COY

Remarks by assayer:

Assayer by:

Lot # 1

Gold Assay @ $5.00

Thomas B. Hobson
2512 Dorset Rd.
Columbus, Ohio 43221

Mr. T. B. Hobson Jr.
2512 Dorset Rd.
Columbus, OH 43221

Lot # 2

Gold Assay @ $5.00

Thomas B. Hobson
2512 Dorset Rd.
Columbus, Ohio 43221

LOT #3

GOLD ASSAY @ $5.00

THOMAS B. HOBSON
2512 DORSET RD.
COLUMBUS, OHIO 43221

LOT #4

GOLD ASSAY @ $5.00

THOMAS B. HOBSON
2512 DORSET RD.
COLUMBUS, OHIO 43221

LOT #5

GOLD ASSAY @ $5.00

THOMAS B. HOBSON
2512 DORSET RD.
COLUMBUS, OHIO 43221

Lot #6

Gold Assay @ $5.00

Thomas B. Hobson
2512 Dorset Rd.
Columbus, Ohio 43221

UNITED STATES POSTAL SERVICE
OFFICIAL BUSINESS

SENDER INSTRUCTIONS

Print your name, address, and ZIP Code in the space below.

- Complete items 1, 2, and 3 on the reverse.
- Attach to front of article if space permits. Otherwise affix to back of article.
- Endorse article "Return Receipt Requested" adjacent to number.

PENALTY FOR PRIVATE USE TO AVOID PAYMENT OF POSTAGE, $300

U.S.MAIL

RETURN TO

RECEIVED
FEB 11 1980
OFFICE OF SUPERINTENDENT
U S. MINT AT DENVER

U. S. MINT (ATTN: CASH DIV)

(Name of Sender)

320 W. Colfax Ave

(Street or P.O. Box)

Denver, Colorado 80204

(City, State, and ZIP Code)

PS Form 3811, Aug. 1978

RETURN RECEIPT, REGISTERED, INSURED AND CERTIFIED MAIL

● SENDER: Complete items 1, 2, and 3.
Add your address in the "RETURN TO" space on reverse.

1. The following service is requested (check one).
- ☐ Show to whom and date delivered ____¢
- ☐ Show to whom, date, and address of delivery ____¢
- ☐ RESTRICTED DELIVERY
  Show to whom and date delivered ____¢
- ☐ RESTRICTED DELIVERY.
  Show to whom, date, and address of delivery $____

(CONSULT POSTMASTER FOR FEES)

2. ARTICLE ADDRESSED TO:
Mr. Steve Cogan
85 Fuller Dr.
Madison Wi. 53707

3. ARTICLE DESCRIPTION:

REGISTERED NO.	CERTIFIED NO.	INSURED NO.
		887628

(Always obtain signature of addressee or agent)

I have received the article described above.
SIGNATURE ☐ Addressee ☐ Authorized agent
Steve L. Cogan

4. DATE OF DELIVERY | POSTMARK

5. ADDRESS (Complete only if requested)

6. UNABLE TO DELIVER BECAUSE: | CLERK'S INITIALS

U.S. POSTAL SERVICE MADISON WI FEB 9 1980

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 548

~~January~~ February 1, 1980
(Date of DEBIT in Treasury's account)

Name and location of depositary DEBITING Treasury's account) The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasury's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 8.00

Explanation of transaction

U.S. Postal Money Order Number 25,101,756,900.
Transferred to Treasurer of U.S.
@Ore Assay - Steve Evans

FEB 05 1980
(Date of CREDIT in Treasury's account)

Gayle J. Ramsfield
(Authorized signature for receipt of transfer)

Note This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary

TFS FORM 12b 3-75 FORMERLY FORM TUS 12b, REV. 2-70, WHICH MAY BE USED. SE D.

DEPARTMENT OF THE TREASURY - FISCAL SERVICE
BUREAU OF GOVERNMENT FINANCIAL OPERATIONS

RECEIVED

FEB 6 1980

OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

FEB 02 1980

N01 8875628

RECEIPT FOR INSURED MAIL
DOMESTIC—INTERNATIONAL

ADDRESSED FOR DELIVERY AT
(Post Office, State and Country)

53709

POSTAGE	**AIR** ☐	$ 3.40
INSURANCE COVERAGE		**FEE**
$ 100.00		$ 1.10
SPEC. HANDLING		¢
DOMESTIC ONLY	**SPECIAL DELIVERY**	$
	RESTRICTED DELIVERY	4.50 ¢
RETURN RECEIPT (Except to Canada)		45¢
FRAGILE ☐ **LIQUID** ☐ **PERISHABLE** ☐		**TOTAL** $ 4.95
(POSTMARK)		**CUSTOMER OVER**
		POSTMASTER By

USPO DENVER CO STA. 1 FEB 1980

SAVE THIS RECEIPT UNTIL PACKAGE IS ACCOUNTED FOR

SENDER: Fill in name and address of addressee as shown on the package.

NAME

STEVE EVANS

House No. and Street, Apt. No.; or Box or R.D. No. (in care of), State, and ZIP Code

85 Fuller Dr. Madison, WI 53709

COVERAGE-Postal insurance covers (1) the value of the contents at the time of mailing, if lost or totaly damaged, or (2) the cost of repairs. It does not cover spoilage of perishable items. Coverage may not exceed the limit fixed for the insurance fee paid. Consult postmaster for details of insurance limits and coverage.

INTERNATIONAL-Insurance coverage is subject to both U.S. Postal Service regulations and the domestic regulations of the destination country. The addressee of an insured parcel must report damage to its contents to the delivering postal administration immediately.

FILING CLAIM-Bring this receipt,the wrapper of the parcel and the damaged goods to any post office,station,or branch within one year from the date the parcel was mailed. Submit sales slips,receipted bills,if available,or repair estimates to substantiate your claim.

PS Form 3813-P, July, 1978

☆GPO : 1978 270-743

A - 5

TREASURY DEPARTMENT
MINT OF THE UNITED STATES
DENVER, COLO.

Mr. Steve Evans

85 Fuller Drive

Madison, WI 53709

Certificate of ore Assay 1-31 1980

Assay No.	Troy oz. per ton		Percentage		
	Gold	Silver	Copper	Lead	Zinc
#764 Sample #BHBBTP1	0.13	0.43			

U.S. MINT at DENVER
FEB 1 1980
CASH DIVISION

Charges Collected $ 8.00

Assayer

SPECIAL ASSAY

Date Jan 24, 1980

Assayer:

Herewith is correspondence received from:

Steve Evans
85 Fuller Drive
Madison, WI 53709

Remittance in the amount of
$ 8.00 for assay of Ore

xGold
xSilver
Gold & Silver
xLead
xZinc
xCopper

has been received.

Material for assay is available to you in this division.

Remarks: Sample Nr. BHBBTP1. United States of America Postal Money Order Nr. 25101756900 in the amount of $8.00 received on 1/24/80.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

4

SPECIAL ASSAY

Date Jan 24, 1980

Assayer:

Herewith is correspondence received from:

Steve Evans
85 Fuller Drive
Madison, WI 53709

Remittance in the amount of
$ 8.00 for assay of Ore

XXXXXX
Gold
XXXXXXXXXX
Silver
Gold & Silver
XXXXXX
Lead
XXXXXX
Zinc
XXXXXXXXXX
Copper

has been received.

Material for assay is available to you in this division.

Remarks: Sample Nr. BHBBTP1. United States of America Postal Money Order Nr. 25101756900 in the amount of $8.00 received on 1/24/80.

Cash Division by:

LEONARD MC COY #764

Remarks by assayer:

Assayer by:

28-26

Date: 1-22-80

Steve Evans
85 Fuller Drive
Madison, WI
53704

Cash & Deposits Div.
U.S. Mint
220 West Colfax Street
Denver Co. 80204

Please Assay sample #BHBBTP1 for Gold & Silver. Enclosed is money order for $8.00 & $4.00 Stamps for Return of Sample.

Thanking You

Sincerely
Steve Evans

Date: 1-22-80

Steve Evans
85 Fuller Drive
Madison, WI
53709

Cash & Deposits Div.
U.S. Mint
220 West Colfax Street
Denver Co. 80204

Please Assay sample #BHBBTP1 for Gold & Silver. Enclosed is money order for $8.00 & $9.00 Stamps for Return of Sample.

Thanking You

Sincerely
Steve Evans

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 546

January 31, 1980
(Date of DEBIT in Treasury's account)

(Name and location of depositary DEBITING Treasury's account) The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

(Name and location of depositary to CREDIT Treasury's account) Federal Reserve Branch Bank, Denver, Colorado

* * * \

RECEIVED
FEB 6 1880
OFFICE OF
SUPERINTENDENT
U S MINT AT DENVER
FEB 02 1880

A - 5

TREASURY DEPARTMENT
MINT OF THE UNITED STATES
DENVER, COLO.

Mr. Ms.Mary Terry
318 H St. Box 733
Bridgeport, Nebr. 69336

Certificate of ore Assay 1 -29 1980

Assay No.	Troy oz. per ton		Percentage			
	Gold	Silver	Copper	Lead	Zinc	
#763 Pyrite						

U.S. MINT at DENVER
JAN 31 1980
CASH DIVISION

Charges Collected $ 5.00

Assayer

Sir
if it's gold could
you buy it
or do you
know where
I could sell
it

Sincerley
Mary Terry

SPECIAL ASSAY

Date Jan 23, 1980

Assayer:

Herewith is correspondence received from:

Mrs. Mary Terry
318 H St, Box 733
Bridgeport, Nebr 69336

Remittance in the amount of
$ 5.00 **for assay of** Ore

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: The Bridgeport State Bank cashier's check Number 20487 in the amount of $5.00 received on Jan 23, 1980.

#763

Cash Division by:

LEONARD MC COY

Remarks by assayer:

546

Assayer by:

32-33 — Results NO Gold —

SPECIAL ASSAY

Date Jan 23, 1980

Assayer:

Herewith is correspondence received from:

Ms. Mary Terry
318 H St, Box 733
Bridgeport, Nebr 69336

Remittance in the amount of $ 5.00 for assay of Ore

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: The Bridgeport State Bank cashier's check Number 20487 in the amount of $5.00 received on Jan 23, 1980.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 474

January 9, 1980

(Date of DEBIT in Treasury's account)

Name and location of depositary DEBITING Treasury's account) The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasury's account) Federal ReserveBranch Bank, Denver, Colorado

* the amount of $ 21.00

Explanation of transaction

U.S. Postal Money Order Number 25,276,394,485.
Transferred to Treasurer of U.S.
@Ore Assays - James Waddell

JAN 11 1980

(Date of CREDIT in Treasury's account)

Hazel J. Bonnfield

(Authorized signature for receipt of transfer)

Note. This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

TFS FORM 3-75 12b FORMERLY FORM TUS 12b, REV 2-70, WHICH MAY BE USED. SE D.

DEPARTMENT OF THE TREASURY - FISCAL SERVICE
BUREAU OF GOVERNMENT FINANCIAL OPERATIONS

RECEIVED

JAN 14 1980

OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

JAN 11 1980

A - 5

TREASURY DEPARTMENT
MINT OF THE UNITED STATES
DENVER, COLO.

Mr. James Waddell

Rt. #8

Fayettevelle, Ark. 72701

Certificate of ore Assay 1-3 1980

Assay No.	Troy oz. per ton		Percentage			
	Gold	Silver	Copper	Lead	Zinc	
#761 Sample W-2	0	0				
#762 Sample C-1	0	0				

#762 Sample C-1 - Platinum - None

NOTE: Normally, we do not assay for platinum, we did however complete your request on sample C-1.

If our services are ever needed again, please do not send wet samples.

U.S. MINT at DENVER JAN 9 1980 CASH DIVISION

Charges Collected $ 21.00

Vellon H. Reed
Acting Assayer

This is for 2 samples mailed in Seperate container. One sample to be Tested for Gold and Silver ($8.00)

The other is for Gold-Silver & Platinum ($13.00) total of $21.00

Thanks
James Waddell

RECEIVED

JAN 2 1980

OFFICE OF
SUPERINTENDENT
U S. MINT AT DENVER

SPECIAL ASSAY

Date JAN 2, 1980

Assayer:

Herewith is correspondence received from:

James Waddell
Rt 8
Fayetteville, Ark 72701

Remittance in the amount of $ 21.00 for assay of Ore (2 assays ea)

~~Gold~~
~~Silver~~
Gold & Silver (Sample Marked W-2
~~Lead~~
~~Zinc~~
~~Copper~~
We do not assay for platinum
Gold, Silver & Platinum (Sample Marked C-1)

has been received.

Material for assay is available to you in this division.

Remarks: United States of America Postal Money Order Nr. 25276394485 in the amount of $21.00 on Jan 2, 1980.

4/4

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

SPECIAL ASSAY

Date JAN 2, 1980

Assayer:

Herewith is correspondence received from:

James Waddell
Rt 8
Fayetteville, Ark 72701

Remittance in the amount of $ 21.00 for assay of Ore (2 assays ea)

~~Gold~~
~~Silver~~
Gold & Silver (Sample Marked W-2
~~Lead~~
~~Zinc~~
~~Copper~~
Gold, Silver & Platinum (Sample Marked C-1)
has been received.

Material for assay is available to you in this division.

Remarks: United States of America Postal Money Order Nr. 25276394485 in the amount of $21.00 on Jan 2, 1980.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by: C.M.

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 429

DECEMBER 28, 1979
(Date of DEBIT in Treasury's account)

(Name and location of depositary DEBITING Treasury's account) The UNITED STATES MINT, DENVER, COLORADO has transferred (or directed to be transferred) to

(Name and location of depositary to CREDIT Treasury's account) FEDERAL RESERVE BRNACH BANK, DENVER, COLORADO

* the amount of $8.00

Explanation of transaction

United States of America Postal Money Order
Number 25101755998
Transferred to Treasurer of U.S.

@Ore Assay - Steve Evans

DEC 31 1979
(Date of CREDIT in Treasury's account)

Lloyd J. Bonnefield
(Authorized signature for receipt of transfer)

EJ

Note: This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

TFS FORM 3-75 126 FORMERLY FORM TUS 12b, REV. 2-70, WHICH MAY BE USED. SEE D.

DEPARTMENT OF THE TREASURY - FISCAL SERVICE
BUREAU OF GOVERNMENT FINANCIAL OPERATIONS

RECEIVED
JAN 2 1980
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

A - 5

TREASURY DEPARTMENT
MINT OF THE UNITED STATES
DENVER, COLO.

Mr. Steve Evans

85 Fuller Dr.

Madison, WI. 53704

Certificate of ore Assay 12-27 1979

Assay No.	Troy oz. per ton		Percentage			
	Gold	Silver	Copper	Lead	Zinc	
#760	0	0				

U. S. MINT at DENVER
DEC 28 1979
CASH DIVISION

Charges Collected $ 8.00

Acting Assayer

SPECIAL ASSAY

Date December 26, 1979

Assayer:

Herewith is correspondence received from:

Steve Evans
85 Fuller Dr.
Madison, WI 53704

Remittance in the amount of $8.00 for assay of Ore

~~Gold~~
~~Silver~~
Gold & Silver
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: United States of America Postal Money Order ~~XXXXX~~ Nr. 25101755998 in the amount of $8.00 received on Dec 26, 1979.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

429

Assayer by:

SPECIAL ASSAY

Date December 26, 1979

Assayer:

Herewith is correspondence received from:

Steve Evans
85 Fuller Dr.
Madison, WI 53704

Remittance in the amount of
$ 8.00 for assay of Ore

~~Gold~~
~~Silver~~
Gold & Silver
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: United States of America Postal Money Order ~~#XXXXX~~ Nr. 25101755998 in the amount of $8.00 received on Dec 26, 1979.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

12-20[illegible]9

Steve Evans
85 Fuller Dr.
Madison, WI 53704

Please Assay for
Gold + Silver.

Enclosed $8.00

Thanking You

Sincerely
Steve L Evans

12-20-79

Steve Evans
85 Fuller Dr.
Madison, WI 53704

Please Assay for
Gold + Silver.

Enclosed $8.00

Thanking You

Sincerely
Steve L Evans

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 218

November 14, 1979
(Date of DEBIT in Treasury's account)

Name and location of depositary DEBITING Treasury's account) The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasury's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 8.00

Explanation of transaction

U.S. Postal Money Order Number 25,101,755,098
Transferred to Treasurer of U.S.
@Ore Assay - Steve Evans

NOV 15 1979
(Date of CREDIT in Treasury's account)

(Authorized signature for receipt of transfer)

Note. This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

TFS FORM 12b 3-75 FORMERLY FORM TUS 12b, REV. 2-70, WHICH MAY BE USED. SE D.

DEPARTMENT OF THE TREASURY - FISCAL SERVICE
BUREAU OF GOVERNMENT FINANCIAL OPERATIONS

RECEIVED
DEC 4 1979
OFFICE OF SUPERINTENDENT
U.S. MINT AT DENVER
NOV 13 1979

A - 5

TREASURY DEPARTMENT
MINT OF THE UNITED STATES
DENVER, COLO.

Mr. Steve Evans

100 W North Street

DeForest, WI. 53532

Certificate of ore Assay 11-13 1979

Assay No.		Troy oz. per ton		Percentage			
		Gold	Silver	Copper	Lead	Zinc	
759	#ECR 1	0	0				

U.S. MINT DENVER
NOV 14 1979
CASH DIVISION

Charges Collected $ 8.00

Veldon H. Reed
Chemist ~~Assayer~~

SPECIAL ASSAY

Date Nov 8, 1979

Assayer:

Herewith is correspondence received from:

Steve Evans
100 W. North Street
DeForest, WI 53532

Remittance in the amount of
$ 8.00 for assay of Ore

~~Gold~~
~~Silver~~
Gold & Silver
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: United States of America Postal Money Order #25101755098 in the amount of $8.00 received on Nov 8, 1979.

218

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by: Weldon Reed

SPECIAL ASSAY

Date Nov 8, 1979

Assayer:

Herewith is correspondence received from:

Steve Evans
100 W. North Street
DeForest, WI 53532

Remittance in the amount of
$ 8.00 for assay of Ore

XGold
XSilver
Gold & Silver
XLead
XZinc
XCopper

has been received.

Material for assay is available to you in this division.

Remarks: United States of America Postal Money Order #25101755098 in the amount of $8.00 received on Nov 8, 1979.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

RECEIVED

NOV 8 1979

OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

Steve Evans
100 W. North St.
DeForest, WI. 53532

Please keep for #1 Gold and Silver

Enclosed money order for $8.00.

Sample no. ECR1

Steve Evans

RECEIVED
NOV 8 1979
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

Steve Evans
100 W. North St.
DeForest, WI 53532

Please assay for Gold and Silver

Enclosed money order for $8.00.

Sample No. ECR1

Steve Evans

A - 5

TREASURY DEPARTMENT
MINT OF THE UNITED STATES
DENVER, COLO.

Mr. John Tafoya

12269 N. 5th

Parker, Colo. 80134

Certificate of ore Assay 11-2 19 79

Assay No.		Troy oz. per ton		Percentage			
		Gold	Silver	Copper	Lead	Zinc	
#758	Pyrite	0					

U. S. MINT at DENVER
NOV - 5 1979
CASH DIVISION

Charges Collected $ 5.00 Cash

Chemist ~~Assayer~~

SPECIAL ASSAY

Date Nov 1, 1979

Assayer:

Herewith is correspondence received from:

John Tafoya
12269 N. 5th
Parker, Colo. 80134

Remittance in the amount of
$ 5.00 **for assay of** Ore

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Assay handcarried to Mint by John Tafoya on 11/1/79. Individual paid $5.00 in U. S. currency for gold assay only. Residue ~~xxxxx~~ and report will be picked up by individual.

Cash Division by:

LEONARD MCCOY

Remarks by assayer:

Assayer by:

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 196

DATE 11-2-79

RECEIVED FROM John Tafoya
12269 N. 5th
$ 5.00 Parker, Colo. 80134 Ph-841-3043
call for Pick up.

FOR Ore Assay (Gold only)

John Tafoya

(SIGNED) Edna Broadwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

MR TAFOYA WAS Notified on 11/5/79

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 147

DATE 7-6-78

RECEIVED FROM William D. Strickland

$ 2.05

FOR Safety Glass Frames
w/ nose-pieces

(SIGNED) E. Brandstator
FOR CASH DIVISION

COPY TO ACCTG. DIV.

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 146

DATE 6-21-78

RECEIVED FROM William H. Darlington

$ 6.00

FOR Jury Duty Fees

May 23, 24, 1978

(SIGNED) Edwin Broadwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

NO. 669 JUROR'S SUMMONS—THE C. F. HOECKEL CO., DENVER (MAY BE USED IN WINDOW ENVELOPE)
26959 216-X

STATE OF COLORADO,
County of Douglas } ss.

THE PEOPLE OF THE STATE OF COLORADO,

To William H. Darlington
4315 N. South Rd.
Castle Rock, Co. 80104

You are hereby summoned to be and appear in the County Court of the County of Douglas and State of Colorado, at the regular February Term, 19 78 thereof, at the Court Room, in the town of Castle Rock in said County, on Tuesday the 23rd day of May, 19 78, at 10:00 o'clock A. M., to serve therein as a petit Juror, and herein fail not under penalty of the law.

Betty Hamilton
Clerk of the County Court

Issued on Jury Duty list Wed, May 24th also.
J. CHD

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 145

DATE 6-2-78

RECEIVED FROM Donald J. Matti

$ 1.00

FOR Safety Shoes

(SIGNED) Edna Broadwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 144

DATE 5-19-78

RECEIVED FROM Gary Boothe

$ 195

FOR Sale of Safety Shoes

17 mo old

(SIGNED) Elvin Broadwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 143

DATE 4-28-78

RECEIVED FROM George G. Rodriguez

$ 1200

FOR Jury Duty

March 9, 20, 27, 29, 1978

(SIGNED) Edwin Brandenburger
FOR CASH DIVISION

COPY TO ACCTG. DIV.

COLORADO JUDICIAL DEPARTMENT
THE JURY FUND
DENVER, COLORADO 80217

23-1
1020

Date

01-164537 04-20-78 No. 00148550

Amount

Pay to the order of GEORGE G RODRIGUEZ
1721 E 112TH PL
NORTHGLENN, CO 80233

$****21.00

Void After 90 Days

4 $3 DAYS 12.00
$6 DAYS
60 MILES 9.00

FIRST NATIONAL BANK OF DENVER
DENVER, COLORADO

James D. Thomas

⑈00148550⑈ ⑆1020⑈0001⑆ 10⑈12898⑈

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 142

DATE 4-27-78

RECEIVED FROM Shirley V. Curtis

$ 3.00

FOR Jury Duty

March 29. 1978

St. Gregory D. White

(SIGNED) Elvira Poulter
FOR CASH DIVISION

COPY TO ACCTG. DIV.

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 141

DATE 4-14-78

RECEIVED FROM Mike Romero

$ 36.00

FOR Jury Duty

March 6, 7, 8, 9, 13, 14, 15, 16, 17, 1978

(SIGNED) E Broadwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

Denver, Colorado, 3-17-, 19 78

TO WHOM IT MAY CONCERN:

This is to certify that Mike Miguel Romero served as a Petit Juror in the DISTRICT COURT from 3-6 to 3-17-78 and he served a total of 9 days. 3 days @$6.00 6 days @$3.00.

Total Amount Received $ 36.00.

18
18
36

JAMES D. THOMAS
Clerk of the District Court

By Virginia R. Gomez
Deputy

March 6, 7, 8, 9, 13, 14, 15, 16, 17, 1978

Form 163 (1/72) D/C

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 140

DATE 4-14-78

RECEIVED FROM Wm. H. Darlington

$ 3.00

FOR Jury Duty

March 15, 1978

(SIGNED) E. Broadwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

COLORADO JUDICIAL DEPARTMENT
THE JURY FUND
DENVER, COLORADO 80217

23-1
1020

18-003576

04-10-78

No.00147426

Pay to the order of
WILLIAM H DARLINGTON
4315 N SOUTH RD
CASTLE ROCK, CO 80104

$*****4.50

1 $3 DAYS 3.00
$6 DAYS
10 MILES 1.50

Void After 30 Days

FIRST NATIONAL BANK OF DENVER
DENVER, COLORADO

James D. Thomas

"00147426" 1:1020"0001: 10" 12898"

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 139

DATE 4-6-78

RECEIVED FROM Gerald R. Rapp

$ 6.00

FOR Jury Duty

Feb. 27, 28, 1978

(SIGNED) E. Broadwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

27 & 28 FEB 78

COLORADO JUDICIAL DEPARTMENT
THE JURY FUND
DENVER, COLORADO 80217

23-1
1020

64-147199

03-20-78

No. 00146447

Pay to the order of
GERALD R RAPP
13003 E EXPOSITION AVE
AURORA, CO 80012

$ *****7.20

Void After 90 Days

2 $3 DAYS 6.00
$6 DAYS
8 MILES 1.20

FIRST NATIONAL BANK OF DENVER
DENVER, COLORADO

Gerald D. Rapp

⑈00146447⑈ ⑆1020⑈0001⑆ 10⑈12898⑈

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 138

DATE 4-4-78

RECEIVED FROM Frank I. Tamura

$ 900

FOR ~~Jury~~ Duty Fees

Feb. 7, 14, 15, 1978

(SIGNED) Edna Broadwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

OFFICE OF JURY COMMISSIONER

DISTRICT COURT
ARAPAHOE COUNTY COURTHOUSE
LITTLETON, COLORADO 80120

794-9281, EXT. 18 OR 19 ROOM 210

March 1, 1978

TO WHOM IT MAY CONCERN:

This is to certify that Frank T. Tamura 3280 So. Franklin St., was ~~is~~ on jury call during February 1978. He ~~She~~ reported for jury selection February 7, 1978; February 14, 1978; February 15, 1978.

(3 days at $3.00 per day)

~~He She~~ was selected and served as a juror on the following dates: _____

Pay for reporting for selection is $3.00 per day. Pay for serving on a case is $6.00 per day. Mileage is paid at the rate of 15¢ per mile, one way, each day the juror reports. Checks are mailed to the juror during the last half of the month following the month of service.

Very truly yours,

Merry Feamster

Merry Feamster
Jury Commissioner

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 137

DATE 3-28-78

RECEIVED FROM Harry Nuce

$ 100

FOR Safety Shoes

over 18 yrs.

(SIGNED) E Broadwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 136

DATE 3-13-78

RECEIVED FROM Phillip T. Herbert

$ 42.00

FOR Jury Duty Fees

Jan. 23, 24, 25, 26, 30, 31

Feb 1, 2, 1978

(SIGNED) Elmer J. Broadwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

Denver, Colorado, 2-2-, 19 78

TO WHOM IT MAY CONCERN:

This is to certify that Phillip T. Herbert served as a Petit Juror in the DISTRICT COURT from 1-23 to 2-3-78 and he served a total of 8 days.

6 days @$6.00 2 days @$3.00.

Total Amount Received $42.00.

J. Duty on 01/23-24-25-26-30-31
02/01-02/78 = 8 days
83

JAMES D. THOMAS
Clerk of the District Court

By Virginia R. Cooper
Deputy

Form 163 (1/72) D/C

Herbert, Phillip T.

Deed J. Duty receipt
for 1/23-24-25-26-30-31-02/01-02/78
Lot of 8 days -64hrs

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 13 135

DATE 3-10-78

RECEIVED FROM Manuel R. Torres

$ 36.00

FOR Jury Fees

Jan. 23, 24, 25, 26, 30, 31
Feb. 1, 2, 1978

(SIGNED) E Broadwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

COLORADO JUDICIAL DEPARTMENT
THE JURY FUND
DENVER, COLORADO 80217

23-
1020

Date

16-486728 02-20-78 No. 00141149

Pay to the order of MANUEL R TORREZ
627 MEADE ST
DENVER, CO 80204

Amount
$ ****42.00

Void After 90 Days

4	$3 DAYS	12.00
4	$6 DAYS	24.00
40	MILES	6.00

FIRST NATIONAL BANK OF DENVER
DENVER, COLORADO

James D. Thomas

⑈00141149⑈ ⑆1020⑈000⑆: 10⑈12898⑈

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 134

DATE 3-7-78

RECEIVED FROM William Darlington

$ 3.00

FOR Jury Fees

Jan. 16, 1978

(SIGNED) Edris Broadwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

JUROR'S SUMMONS

COUNTY OF DOUGLAS

INFORMATION

Sec. 13-71-117, C.R.S. 1973

PENALTY FOR FAILURE TO PERFORM JURY SERVICE

A person summoned for jury service who fails to appear or to complete jury service as directed shall be ordered by the court to appear forthwith and show cause for his failure to comply with the summons. If he fails to show good cause for non-compliance with the summons, he is guilty of criminal contempt and upon conviction may be fined not more than one hundred dollars or imprisoned in the county jail not more than three days, or both.

Jurors' Fees — Sec. 13-33-101, C.R.S. 1973. Jurors shall receive, for attending any court of record, the following fees, to wit: $6.00 per day while actually engaged on the jury: $3.00 per day for attendance on panel alone.

Jurors' Mileage — Sec. 13-33-103, C.R.S. 1973. All jurors shall receive the following mileage fees, in counties of every class: for each mile actually and necessarily traveled in going from his place of residence to place named in subpoena, fifteen cents per mile.

J.D.F. 239 R-11/76

DISTRICT COURT COUNTY OF DOUGLAS SEAL STATE OF COLORADO

18-CR3224-55

TO:

WILLIAM F DARLINGTON
4315 N SOUTH RD
CASTLE ROCK, CO 80104

Jurors hereby summoned who have a question regarding their service or excuse therefrom, should contact the jury commissioner at this phone no.

688-3177 No later than JAN. 9TH, 1978

GREETINGS:

YOU ARE HEREBY SUMMONED BY THE DISTRICT COURT AND COUNTY COURT TO BE AND APPEAR BEFORE THE JURY COMMISSIONER OF THE COUNTY OF DOUGLAS AND STATE OF COLORADO AT THE TIME, DATE, AND LOCATION SHOWN BELOW.

JAN. 16TH, 1978 AT 10:00 AM
DISTRICT COURT
301 WILCOX COURTHOUSE
CASTLE ROCK COLORADO

ADDITIONAL INSTRUCTIONS:

TO SERVE THEREIN AS A 12 PETIT JUROR AND HEREIN FAIL NOT UNDER PENALTY OF LAW.

BETTE VANPELT

JURY COMMISSIONER

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 133

DATE 3-1-78

RECEIVED FROM James Mock

$ 1.00

FOR Old Shoes (Safety)

(SIGNED) Elaine Broadwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 132

DATE 2-22-78

RECEIVED FROM Ed. White

$ 5.00

FOR Witness Fee.

Feb 15, 1978

(SIGNED) E Broadwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

City of Englewood 3400 S. Elati Street • Englewood, Colorado 80110 • Phone (303) 761-1140

DATE	P.O. NUMBER	ACCOUNT NUMBER	INVOICE NO.	AMOUNT	BALANCE
FEB 15,1978	08432	02 91 3773		5.00	5.00

Witness Fee

PLEASE DETACH THIS STATEMENT BEFORE DEPOSITING CHECK • THIS CHECK IS TENDERED IN PAYMENT OF ITEMS LISTED ABOVE

City of Englewood Englewood, Colorado

No. 07108 82-481 / 1070

CONTINENTAL National Bank Englewood, Colorado

PAY TO THE ORDER OF

DATE	CHECK NUMBER	AMOUNT
FEB 15,1978	007108	$5.00*

VOID AFTER 90 DAYS

Copy only

*ED WHITE
475 E BELLEWOOD DR
ENGLEWOOD CO 80110

William D. James

⑈00007108⑈ ⑆1070⑈0481⑆ 000 072 8⑈

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 131

DATE 2-3-78

RECEIVED FROM Harold R. Ackziger

$ 18.00

FOR Jury Duty Fees

Nov. 28, 30, 1977
Dec. 5, 6, 7, 12, 1977

(SIGNED) E Broadwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

ARAPAHOE COUNTY COURT
Division B - Jury Service Report
15400 E. 14th Pl., Aurora, Colorado 80011
Telephone 364-7626

This certifies that Harold Achziger R. was present for jury service on:

DATE	TIME ARR	RELEASED AT		DATE	TIME ARR	RELEASED AT
11/28	9:00					
11/30	9:00					
12/5	9:00	Juror was present for these days				
12/6	9:00 PM					
12/7	9:00					
12/12	9:00					

DATE: 12/12/77

Charles R. Wigner
BAILIFF

COLORADO JUDICIAL DEPARTMENT
THE JURY FUND
DENVER, COLORADO 80217

23-1
1020

64-000353

Date 01-20-78

No. 00138108

Pay to the order of HAROLD R ACHZIGER
855 NEWARK
AURORA, CO 80010

Amount $ ****22.50

Void After 90 Days

6 $3 DAYS 18.00
$6 DAYS
30 MILES 4.50

FIRST NATIONAL BANK OF DENVER
DENVER, COLORADO

James D. Thomas

⑈00138108⑈ ⑆1020⑈0001⑆ 10⑈12898⑈

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 130

DATE 12-6-77

RECEIVED FROM Edward E Nicks

$ 24.00

FOR Jury Duty Fees

Oct. 31, Nov. 1, 2, 3, 7, 8, 9, 10, 1977

(SIGNED) Edwin Broadwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

COLORADO JUDICIAL DEPARTMENT
THE JURY FUND
DENVER, COLORADO 80217

23-1
1020

16-351193 11-20-77 No. 00131604

Pay to the order of EDWARD E NICKS
3400 E 17TH AVE APT D
DENVER, CO 80206

$ ****30.00

Void After 90 Days

8 $3 DAYS 24.00
$6 DAYS
40 MILES 6.00

Harry O. Lawson

FIRST NATIONAL BANK OF DENVER
DENVER, COLORADO

"0013160 43" :1020"0001: 10" 12898"

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 129

DATE 12-5-77

RECEIVED FROM Jose V. Aragon

$ 36.00

FOR Jury Duty Fees

Oct. 31, Nov. 1, 2, 3, 4, 7, 8, 9, 10, 1977

(SIGNED) [signature]
FOR CASH DIVISION

COPY TO ACCTG. DIV.

COLORADO JUDICIAL DEPARTMENT
THE JURY FUND
DENVER, COLORADO 80217

23-1
1020

Date

16-012872 11-20-77 No 00131499

Amount

Pay to the order of JOSE V ARAGON
2146 S ZENOBIA ST
DENVER, CO 80219

$****49.50

Void After 90 Days

6	$3 DAYS	18.00
3	$6 DAYS	18.00
90	MILES	13.50

FIRST NATIONAL BANK OF DENVER
DENVER, COLORADO

Harry O. Lawson

⑈00131499⑈ ⑆1020⑈0001⑆ 10⑈12898⑈

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 17 128

DATE 11-14-77

RECEIVED FROM Joe R. Montoya

$ 2.54

FOR Eye Glass Frames & Case.

(SIGNED) G. C. Wells
FOR CASH DIVISION

COPY TO ACCTG. DIV.

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 127

DATE Nov. 3, 1977

RECEIVED FROM Jim Hawkins

$ 11.00

FOR

Bullion Assay

Assay for Silver Only

Will pick up Report
and Residue of Bar.

Ph. 452-0987

(SIGNED) Edwin J. Broadwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

$11.00 to C. Cook 11-3-77 EB.

Jim Hawkins
Received Silver Bar
Nov 4, 1977

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 126

DATE Nov. 2, 1977

RECEIVED FROM William A. Alwise

$ 18.00

FOR Jury Duty Fees

Sept. 6, 7, 8, 1977

(SIGNED) Edwin Broadwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

COLORADO JUDICIAL DEPARTMENT
THE JU[illegible] FUND
DENVER, COLORADO 80217

23-1
1020

03-002512 10-10-77 No 00126202

Pay to the order of WILLIAM A ALUISE
11503 E 5TH AVE
AURORA, CO 80010

$****19.80

Void After 90 Days

	$3 DAYS	
3	$6 DAYS	18.00
12	MILES	1.80

Copy

FIRST NATIONAL BANK OF DENVER
DENVER, COLORADO

Harry C. Dawson

"00126025" 1:1020"0001: 10" 12898"

Sept. 6, 7, 8, 1977

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 125

DATE 10-25-77

RECEIVED FROM Edgar H. White

$ 9.00

FOR Jury Duty

Sept. 12, 26, 27, '77

(SIGNED) Edna Broadwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

COLORADO JUDICIAL DEPARTMENT
THE JURY FUND
DENVER, COLORADO 80217

23-1
1020

03-181593 10-10-77 No 00126576

Pay to the order of EDGAR H WHITE
475 E BELLEWOOD DR
ENGLEWOOD, CO 80110

$****10.80

Void After 90 Days

3	$3 DAYS	9.00
	$6 DAYS	
12	MILES	1.80

FIRST NATIONAL BANK OF DENVER
DENVER, COLORADO

Harry O. Lawson

"001265769" :1020"0001: 10" 12898"

Sept. 12, 26, 27, 1977

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 124

DATE 10-20-77

RECEIVED FROM Edmond A. Moreno

$ 250

FOR Federal Jury Duty

9-20-77

(SIGNED) Elmer Brockett
FOR CASH DIVISION

COPY TO ACCTG. DIV.

APPROVED BY COMPTROLLER GENERAL U. S. NOV. 20, 1968

SUB-VOUCHER FOR FEES & ALLOWANCES

S-V NO. [illegible]

☐ PROS. ☐ GRAND JUROR ☒ PETIT JUROR

[redacted]

UNITED STATES DISTRICT COURT
U.S. COURTHOUSE ROOM 145
1929 STOUT STREET
DENVER, COLORADO 80202

ROOM 180, JURY ROOM, FIRST FLOOR

EDMOND A MORENO
~~5531 SHOSHONI CIR~~ 8151 W. 72 Pl
~~ROMNEY SON~~ CO 80003
Arvada 80005

IS JUROR A SALARIED FEDERAL EMPLOYEE? ☐ NO ☐ YES

IF "YES," DO NOT CHECK THIS COLUMN EXCEPT FOR ATTENDANCE ON REGULARLY SCHEDULED NON-WORK DAY OR FEDERAL HOLIDAY.

DAILY BASIS FOR PAYMENT

MONTH & DAY	YR.	FOR ATTENDANCE REGULAR	FOR ATTENDANCE * HIGHER $	FOR TRAVEL: ONE-WAY MILES FROM JUROR'S HOME TO COURT	$ ABOVE NO. MILES x TOLLS (1-WAY)	ONE-WAY $	TRIPS	ALTERNATIVE ROUND TRIP $	LAST PRECEDING DATE OF ATTENDANCE OR TRAVEL	FOR SUBSISTENCE	** X
						IN	OUT	$			

DAYS JUROR TRAVELED AND/OR ATTENDED COURT

Ed. Says that this was Federal Juror Regular & Overtime and they don't pay the per hour or overtime Rate is for the

* BASED ON TRIAL JUDGE'S CERTIFICATE (PER 28 U. S. C. 1871) ** SHOW "X" IF JURY SEQUESTERED & U. S. PAYS MEALS & LODGING

SUB-TOTALS

$ REGULAR	$ HIGHER ATTENDANCE	$ TRAVEL	$ SUBSISTENCE

NOTES

DEPUTY'S INITIALS

TOTAL AMOUNT DUE $

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 123

DATE 10-17-77

RECEIVED FROM Leo Madrid

$ 3.00

FOR Jury Duty

January 24, 1977

(SIGNED) Elaine Broadwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

Denver, Colorado, Oct. 14, 1977

TO WHOM IT MAY CONCERN:

This is to certify that Leo Madrid served as a

Petit Juror in the DISTRICT COURT, Second Judicial District, from Jan 24, 1977

to _____ and he served a total of _____ days.

_____ days @ $6.00 _____ days @ $3.00.

Total Amount Received _____.

Clerk of the District Court

By _____ Deputy

Jury Commission

Mr. Madrid lives
Out of the City &
County of Denver.
Therefore he Could not
serve & was dismissed

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 122

DATE 10-7-77

RECEIVED FROM Michael L. Ronzio

$ 57.00

FOR Jury Duty

Sept. 19, 20, 21, 22, 26, 27, 28, 29, 30 and
Oct. 3, 4, 5, '77

7 Days @ $6.00 $42.00
5 Days @ $3.00 15.00
$57.00

(SIGNED) Edwin Broadwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

Denver, Colorado, 10-5-, 19 77

TO WHOM IT MAY CONCERN:

This is to certify that M. L. Romzio served as a Petit Juror in the DISTRICT COURT, Second Judicial District, from 9-19 to 10-5-77 and he served a total of 12 days.

7 days @ $6.00 5 days @ $3.00.

Total Amount Received $57.00.

Clerk of the District Court

By Virginia R. Connors
Deputy

Form 163 (Rev. 8/77) D/C

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 4 EB. 121

DATE 10-3-77

RECEIVED FROM Charles Salotti

$ 650

FOR Safety Shoes

(SIGNED) Edna T. Bodwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 120

DATE 9-16-77

RECEIVED FROM Joseph A. Herrera

$ 150

FOR Witness Fee

9-15-77

(SIGNED) Elvira T. Broadwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

No. 106

AFFIDAVIT OF WITNESS IN THE COUNTY COURT

Division No. 10 54

CITY AND COUNTY OF DENVER STATE OF COLORADO

X 38014

The undersigned witness, being duly sworn, deposes and says: That he (she) attended said court as a witness on the following days:

9-15, 1922

being 1 sessions at $1.50 - $ 1.50

That he (she) is entitled to said amount; that said amount is just and unpaid; that no bill for said amount has heretofore been presented; that a cerfiticate is received in payment thereof.

Subscribed and sworn to before me this 15 day of Sept, A.D. 1922

KENNETH L. GOODMAN
Clerk of the County Court

By _____
Deputy Clerk

MANAGER OF REVENUE
PAID
2 SEP 15 1977 2
CITY TREASURER'S DEPT.

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 119

DATE Sept. 16, 1977

RECEIVED FROM Approved Drain Oil

$ 19.50

FOR See attached

(SIGNED) Roalee Simmons
FOR CASH DIVISION

COPY TO ACCTG. DIV.

St.Rm.-3
(7/76)

SUPPLY PROPERTY PASS

Date 15 Sep 77

Received from the United States Mint the following:

14 Barrels of oil to be pumped.
(650 gals) @ 3¢/gallon = $19.50

APPROVED DRAIN O.I.

By Robert Gramlee

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 118

DATE 9-1-77

RECEIVED FROM Tom Tani

$ 6.00

FOR Jury Duty Fees

July 14 and 20, 1977

(SIGNED) E. J. Bondurant
FOR CASH DIVISION

COPY TO ACCTG. DIV.

ADAMS COUNTY COURTS
17th JUDICIAL DISTRICT
BRIGHTON, COLORADO

Statement of Jury Service for Tom Tarr

Dates Reported	Dates Served	Fees Paid
7/14/77		3.00

Total $3.00

Gwen Hertz

Gwen Hertz, Jury Commissioner

By Deputy Clerk

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 117

DATE 8-17-77

RECEIVED FROM Linda J. Campisi

$ 1200

FOR Jury Fees

Aug. 2, 5, 12, 16, 1977

(SIGNED) [signature]
FOR CASH DIVISION

COPY TO ACCTG. DIV.

DATE	TO WHOM PA	EXPLANATION	AMOUNT
3-2-71	Campus Lanes	Jury Fee	3 —

DISBURSEMENT RECEIPT

No. 3831

CITY OF ARVADA

MUNICIPAL COURT

ARVADA, COLORADO

RECEIVED BY _____

AUTHORIZED BY _____

ORIG - CITY TREASURER - DUP - RECIPIENT

DATE	TO WHOM P	EXPLANATION	AMOUNT
8-5-77	Campisi, Linda J.	Jury fee	3 —

DISBURSEMENT RECEIPT

No. 3849

CITY OF ARVADA

MUNICIPAL COURT

ARVADA, COLORADO

RECEIVED BY Linda Campisi

AUTHORIZED BY pap

ORIG. CITY TREASURER - DUP. RECIPIENT

DATE	TO WHOM P	EXPLANATION	AMOUNT
8-20-07	Campisi Linda J	Jury fee	3 -

DISBURSEMENT RECEIPT

Nº 3868

CITY OF ARVADA

MUNICIPAL COURT

ARVADA, COLORADO

RECEIVED BY Linda J Campisi

AUTHORIZED BY pap

ORIG.: CITY TREASURER - DUP.: RECIPIENT

DATE	TO WHOM P	EXPLANATION	AMOUNT
8-14-07	Campisi Linda J.	Jury fee	3 —

DISBURSEMENT RECEIPT

No 3888

CITY OF ARVADA

MUNICIPAL COURT

ARVADA, COLORADO

RECEIVED BY Linda Campisi

AUTHORIZED BY pap

ORIG.: CITY TREASURER - DUP.: RECIPIENT

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 116

DATE July 20, 1977

RECEIVED FROM Frank Tamura

$ 3.00

FOR Witness Fees
January 7, 1977 and April 19, 1977

(SIGNED) Rosalee Simmons
FOR CASH DIVISION

COPY TO ACCTG. DIV.

YEE: DETACH THIS STATEMENT BEFORE DEP TING CHECK

DENVER JUVENILE COURT

DATE	INVOICE NO.	DESCRIPTION			AMOUNT
01/07	2576	Witness Fee	0480	55116 0093 7530 C-50019 R1	1.50
				55116 0093 2730 Mileage	1.50

DAVID HUNTER
TRIAL

YEE: DETACH THIS STATEMENT BEFORE DEPOSITING CHECK

DENVER JUVENILE COURT

DATE	INVOICE NO.	DESCRIPTION			AMOUNT
14/19	2463	Witness Fee	0732	55116 0093 7530 C-50697	1.50
				55116 0093 2730 Mileage	1.50

SHELDON PETERSON
TRIAL

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 115

DATE 7-14-77

RECEIVED FROM Al Thompson

$ 2.35

FOR Safety Shoes $1.00
Eye Glasses 1.35
2.35

(SIGNED) Rosalee Simmons
FOR CASH DIVISION

COPY TO ACCTG. DIV.

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 114

DATE 7-14-77

RECEIVED FROM William Protar

$ $6.60

FOR Shoes $4.55
Safety
Eyeglasses 2.05
$6.60

(SIGNED) Rosalee Simmons
FOR CASH DIVISION

COPY TO ACCTG. DIV.

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 113

DATE July 14, 1977

RECEIVED FROM Bob Berner

$ 2.35

FOR Safety Shoes & eye glasses!

(SIGNED) Rosalee Simmons
FOR CASH DIVISION

COPY TO ACCTG. DIV.

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 112

DATE July 12, 1977

RECEIVED FROM Bill Boner

$ 30.00

FOR Jury duty

(SIGNED) Rosalee Simmons
FOR CASH DIVISION

COPY TO ACCTG. DIV.

COLORADO JUDICIAL DEPARTMENT
THE JUR FUND
DENVER, COLORADO 80217

23-1
1020

Date

30-025616 06-20-77 No. 00116122

Pay to the order of
WILLIAM J BONER
4435 EVERETT DR
WHEATRIDGE, CO 80033

Amount
$ ****38.10

COPY ONLY $30.00

Void After 90 Days

2	$3 DAYS	6.00
4	$6 DAYS	24.00
54	MILES	8.10

FIRST NATIONAL BANK OF DENVER
DENVER, COLORADO

Harry U. Dawson

"001161225" :1020-0001: 10-12898"

May 29, 10, 11, 12, 13 } 1977
2, 9, 10, 11, 12, 13 }

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 111

DATE 7-X-77

RECEIVED FROM Richard E. Lord

$ 30.00

FOR Jury Duty Fees

May 5, 9, 10, 11, 12, 13, 1977

(SIGNED) Edris Broadwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

COLORADO JUDICIAL DEPARTMENT
THE JURY FUND
DENVER, COLORADO 80217

23-1
102(

30-161665 06-20-77 No. 00116229

Pay to the order of RICHARD E LORD
8932 EASTRIDGE RD
GOLDEN, CO 80401

$ ****40.80

Void After 90 Days

2 $3 DAYS 6.00
4 $6 DAYS 24.00
72 MILES 10.80

FIRST NATIONAL BANK OF DENVER
DENVER, COLORADO

"0011622296" :1020=0001: 10=12898" Harry O. Lawson

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 110

DATE 6-1-77

RECEIVED FROM Virgil I. Cole

$ 2 05

FOR Eye Glass Frames

(SIGNED) [signature]
FOR CASH DIVISION

COPY TO ACCTG. DIV.

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 109

DATE 5-13-77

RECEIVED FROM Roy L. Gerner

$ 2.35

FOR

$1.35 Eye Glass Frames and

$1.00 Safety Shoes

$2.35

(SIGNED) Elva Broadwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 108

DATE 5-12-77

RECEIVED FROM Raymond C. Wells

$ 15.00

FOR Jury Duty Fees

March 3, 14, 21, 22, 28, 1977

(SIGNED) Elvin Broadwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

COLORADO JUDICIAL DEPARTMENT
THE JURY FUND
DENVER, COLORADO 80217

23-1
1020

01-195547 04-20-77 No. 00106955

Pay to the order of
RAYMOND C WELLS
P O BOX 55
STRASBURG, CO 80136

Amount
$ ****54.00

Void After 90 Days

5 $3 DAYS 15.00
$6 DAYS
260 MILES 39.00

FIRST NATIONAL BANK OF DENVER
DENVER, COLORADO

Harry O. Lawson

"00106955" :1020:0001: 10: 12898"

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 107

DATE 4-26-77

RECEIVED FROM The Placer Guild
Dave Morgans 572-8954

$ 23.00

FOR Ore Assays

Gold & Silver	8.00
Lead	8.00
Copper	7.00

David A. Morgans

(SIGNED) Elaine Broadwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

0 T

1 3 5 +
2 3 5 +
5 8 5 +
2 5 4 +
1 0 0 +
1 3 0 9 T

Glasses

1 3 5 +
1 3 5 +
2 5 4 +
5 2 4 T

Shoes

1 0 0 +
5 8 5 +
1 0 0 +
7 8 5 T

5 2 4 +
7 8 5 +
1 3 0 9 T

1 3 0 6 1

+ 1 8 2

+ 2 5 4

1 8 2 1

+ 1 0 0

+ 2 8 2

+ 1 0 0

1 5 4 1

+ 5 2 4

+ 1 3 2

+ 1 3 2

1 3 0 6 1

+ 1 0 0

+ 5 2 4

+ 2 8 2

+ 5 3 2

+ 1 3 2

0 1

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 106

DATE 4-25-77

RECEIVED FROM Jesus C. Chavez

$ 135

FOR Eye Glass Frames

(SIGNED) Elvira Broadwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 105

DATE 4-25-77

RECEIVED FROM Art Vigil

$ ~~1.35~~ 2.35

FOR
1.35 Eye Glass Frames and
1.00 Safety Shoes

(SIGNED) Edwin Broadwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 104

DATE 4-25-77

RECEIVED FROM Saturnino Ortega

$ 5 85

FOR Safety Shoes

(SIGNED) Elvin Broadwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

5.85 Shoes

0 T

1 3 5 +
1 3 5 +
2 0 5 +
2 0 5 +
2 0 4 +
1 3 5 +
1 3 5 +
1 3 5 +
1 3 5 +
1 3 5 +
1 3 5 +
1 3 5 +

Frames

1 6 9 4 T

1 0 0 +
9 5 0 +
1 1 4 0 +
1 0 0 +
1 0 0 +
1 0 0 +

Shoes

2 4 9 0 S

1 6 9 4 +

Total

4 1 8 4 T

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 103

DATE 4-22-77

RECEIVED FROM Adam Hill

$ 25-4

FOR Safety glasses and Case.

(SIGNED) [signature]
FOR CASH DIVISION

COPY TO ACCTG. DIV.

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 102

DATE 4-25-77

RECEIVED FROM Darrell E. Smeaton

$ 1.00

FOR Safety Shoes

(SIGNED) Edwin Broadwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 101

DATE 4-22-77

RECEIVED FROM John Valdez

$ 135

FOR Eagle Glass Frames

(SIGNED) Ebert Broadwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 100

DATE 4-22-77

RECEIVED FROM Joseph E Magana

$ 235

FOR
1 35 Eye Glass Frames &
1 00 Safety Shoes

(SIGNED) Elsie Brandwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 99

DATE 4-22-77

RECEIVED FROM David Lozano.

$ 2 35

FOR Safety Shoes $100 & Eye glasses $135.

(SIGNED) [signature]
FOR CASH DIVISION

COPY TO ACCTG. DIV.

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 98

DATE 4-22-77

RECEIVED FROM Leroy J. Trujillo

$ 135

FOR Eye Glass Frames

(SIGNED) Edna Brockwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 97

DATE 4-22-77

RECEIVED FROM Harold S Miner

$ 235

FOR

$135 Eye Glass Frames and

$100 Safety Shoes

(SIGNED) Ellen Broadwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 96

DATE 4-22-77

RECEIVED FROM Herbert L. Clarke

$ 11 40

FOR Safety Shoes

(SIGNED) Elgin Beardsley
FOR CASH DIVISION

COPY TO ACCTG. DIV.

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 95

DATE 4-22-77

RECEIVED FROM Robert L. Chase

$ 1 35

FOR Safety glasses.

(SIGNED) [signature]
FOR CASH DIVISION

COPY TO ACCTG. DIV.

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 94

DATE 4-22-75

RECEIVED FROM Lawrence Apodaca

$ 9 50

FOR Safety Shoes.

(SIGNED) _____
FOR CASH DIVISION

COPY TO ACCTG. DIV.

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 92

DATE 4-22-77

RECEIVED FROM Michael D Dennis

$ 2.05

FOR

Eye Glass Frames

(SIGNED) Elvin Broadwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 91

DATE 4-22-77

RECEIVED FROM Raymond Lipps

$ 2 05

FOR Eye Glass Frames

(SIGNED) Edwin Broadwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 90

DATE 4-22-77

RECEIVED FROM Richard Gonzales

$ 135

FOR Eye Glass Frames

(SIGNED) Elvin Broadwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 89

DATE 4-22-77

RECEIVED FROM John F. Korenek

$ 2.35

FOR Eye Glass Frames 1.35

Safety Shoes 1.00

(SIGNED) Elsie Broadwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 88

DATE 4-21-77

RECEIVED FROM Ernest Ybarra

$ 135

FOR Eye Glass Frames

(SIGNED) Elvin Broadwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 86

DATE 4-20-77

RECEIVED FROM Darnell Reaves

$ 234

FOR Eye Glass Frames & Case

(SIGNED) Edwin Broadwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 85

DATE 4-19-77

RECEIVED FROM Vernon J. Cosby

$ 2 05

FOR Eye Glass Frames

(SIGNED) Edwin Broadwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

CASH AND DEPOSITS DIVISION

Date 4-19-77

Received from _____, the sum of $_____

in payment of Safety Eye Glass Frame, purchased from the Mint upon his leaving the Mint service.

___	Frames, No shields or nose pieces.	$1.35
___	Frames with shields no nose pieces.	1.55
X	Frames, No shields with nose pieces	2.05
___	Frames with shields with nose pieces	2.25
___	Case	.49

Vernon J Cosby

_____
Head, Cash & Deposits Division

Approved _____
Nurse

Copy to Accounting

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 83

DATE April 13, 1977

RECEIVED FROM Joseph E. DeRiquero

$ 36.00

FOR Jury Duty

Feb. 22, 23, 24, 25, 28
March 1, 2, 3, 1977

(SIGNED) Elvin Broadwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 83

DATE April 13, 1977

RECEIVED FROM Joseph E. DeAguero

$ 36.00

FOR Jurey Duty

Feb. 22, 23, 24, 25, 28
March 1, 2, 3, 1977

(SIGNED) Elvin Broadwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

COLORADO JUDICIAL DEPARTMENT
THE JURY FUND
DENVER, COLORADO 80217

4 $3 DAYS 12.00
4 $6 DAYS 24.00
56 MILES 8.40

16-109310 03-20-77 No. 00103046

Pay to the order of JOSEPH E DEAGUERO
944 S QUITMAN ST
DENVER, CO 80219

$ ****44.40
Void After 90 Days

The First National Bank of Denver
Denver, Colorado
⑈00103046⑈ ⑆1020⑈0001⑆ 10⑈12898⑈

Henry O. Lawson

Feb. 22, 23, 24, 25, 28, 1977
Mar. 1, 2, 3, 1977

Mar. 4 appeared but no jury.
JED

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 82

DATE 4-1-77

RECEIVED FROM William Beston

$ 2 54

FOR Eye Glass Frames & Case

(SIGNED) Elvira Boardwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

CASH AND DEPOSITS DIVISION

Date April 1, 1977

Received from William Beston, the sum of $_____

in payment of Safety Eye Glass Frame, purchased from the Mint upon his leaving the Mint service.

___	Frames, No shields or nose pieces.	$1.35
___	Frames with shields no nose pieces.	1.55
✓	Frames, No shields with nose pieces	2.05
___	Frames with shields with nose pieces	2.25
V	Case	.49

_____
Head, Cash & Deposits Division

Approved Ruth Lyon R.
Nurse

Copy to Accounting

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 81

DATE 3-30-77

RECEIVED FROM Rick Brashears

$ 18.4

FOR Eye Glass Frame and Case

(SIGNED) Elvis Broadwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

CASH AND DEPOSITS DIVISION

Date _____

Received from _____, the sum of $_____ in payment of Safety Eye Glass Frame, purchased from the Mint upon his leaving the Mint service.

✓	Frames, No shields or nose pieces.	$1.35
	Frames with shields no nose pieces.	1.55
	Frames, No shields with nose pieces	2.05
	Frames with shields with nose pieces	2.25
✓	Case	.49

_____
Head, Cash & Deposits Division

Approved J. Keith Tyson Jr.
Nurse

Copy to Accounting

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 80

DATE 3-24-77

RECEIVED FROM Rodolfo Y. Lucero

$ 18.00

FOR Jury Duty

Jan 17, 18, 19, 24, 1977

(SIGNED) Elvin Broadwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

COLORADO JUDICIAL DEPARTMENT
THE JU[illegible] FUND
DENVER, COLORADO 80217

2 $3 DAYS 6.00
$6 DAYS 12.00
16 MILES 2.40

64-099411

Date
02-20-77

No. 00100848

Amount
$ ****20.40

Void After 90 Days

Pay to the order of
RODOLFO Y LUCERO
1174 DAYTON ST
AURORA, CO 80010

The First National Bank of Denver
Denver, Colorado

⑈00100848⑈ ⑆1020⑈0001⑆ 10⑈12898⑈

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 79

DATE 3-15-77

RECEIVED FROM Richard Valdez

$ 150

FOR Witness Fee

3-2-77

(SIGNED) Edna Bondurant
FOR CASH DIVISION

COPY TO ACCTG. DIV.

SUBPOENA

IN THE COUNTY COURT
CITY AND COUNTY OF DENVER
STATE OF COLORADO

TO Linda Valdez

HOME ADDRESS 3447 Franklin

BUSINESS ADDRESS

YOU ARE ORDERED TO BE IN THE COUNTY COURT,

GENERAL SESSIONS DIVISION, ROOM 424

MUNICIPAL BLDG., COLFAX AT BANNOCK, DENVER, COLO.,

ON March 4 19 77

AT 9:30 O'CLOCK ___ M., AS A WITNESS FOR THE

Def ___ IN THE CASE OF

THE PEOPLE OF THE STATE OF COLORADO
AND OF THE CITY AND COUNTY OF DENVER
PLAINTIFF

VS. SS. F-20173

Barbara Lee
DEFENDANT

AND YOU ARE REQUIRED TO APPEAR PROMPTLY AT THE ABOVE DESIGNATED HOUR.

DENVER, COLORADO, 2-1 , 19 77

KENNETH L. GOODMAN
CLERK OF THE DENVER COUNTY COURT

BY ___
DEPUTY CLERK

CERTIFICATE OF SERVICE

STATE OF COLORADO
CITY AND COUNTY OF DENVER } SS.

I HEREBY CERTIFY THAT I HAVE SERVED THE WITHIN SUBPOENA
ON THIS ___ DAY OF ___ , 19 ___
AT ___ M., IN THE FOLLOWING MANNER:

DEPUTY SHERIFF ☐ COURT OFFICER ☐

Form 19A (12/76) C/C

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 78

DATE 3-2-77

RECEIVED FROM Richard Valdez

$ 150

FOR Witness Fee

2-25-77

(SIGNED) Elaine Brantner
FOR CASH DIVISION

COPY TO ACCTG. DIV.

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 77

DATE 2-22-77

RECEIVED FROM Don C. Harmeier

$ 12.00

FOR Jury Fees

Feb. 7, 10, 14, 17, '77

(SIGNED) Elsie Broadwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 76

DATE 2-22-77

RECEIVED FROM Raymond Schultz

$ 184

FOR Eye Glass Frames and Case

(SIGNED) Edwin Broadwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 149

DATE July 27, 1978

RECEIVED FROM Dean Permenter

$ 15.00

FOR Jury Fees
November 3, 9, 23, 30, 1976
and December 1, 1976

(SIGNED) Rosalee Simmons
FOR CASH DIVISION

COPY TO ACCTG. DIV.

G-5

OFFICE OF JURY COMMISSIONER

Hall of Justice
Room 100
Golden, Colorado 80401
Kathryn Bolitho
Jury Commissioner

TO WHOM IT MAY CONCERN:

This is to certify that Dean Permenter

served as a juror in the Jefferson County Courts as follows:

Nov 1976

Date	Checked In	Checked Out	Pay	Certification
3			$3.00	each day
9				
23				
30				
12-1				

Kathryn Bolitho
Jury Commissioner

JUROR'S SUMMONS

COUNTY OF JEFFERSON

INFORMATION

C.R.S. - 78-1-16

PENALTY FOR FAILURE TO PERFORM JURY SERVICE

A person summoned for jury service who fails to appear or to complete jury service as directed shall be ordered by the court to appear forthwith and show cause for his failure to comply with the summons. If he fails to show good cause for non-compliance with the summons, he is guilty of criminal contempt and upon conviction may be fined not more than one hundred dollars or imprisoned in the county jail not more than three days, or both.

Jurors' Fees - C.R.S. 56-6-1. Jurors shall receive, for attending any court of record, the following fees, to wit: $6.00 per day while actually engaged on the jury: $3.00 per day for attendance on panel alone.

Jurors' Mileage - C.R.S. 56-6-3. All jurors shall receive the following mileage fees, in counties of every class: for each mile actually and necessarily traveled in going from his place of residence to place named in subpoena, fifteen cents per mile.

DISTRICT COURT COUNTY OF JEFFERSON SEAL STATE OF COLORADO

30-206987-01

TO:

DEAN Q PERMENTER
7655 W 54TH AVE #7A BOX 37
ARVADA, CO 80001

Jurors hereby summoned who have a question regarding their service or excuse therefrom, should contact the jury commissioner at this phone no.

279-8511 No later than OCT. 26TH, 1976

GREETINGS:

YOU ARE HEREBY SUMMONED BY THE DISTRICT COURT AND COUNTY COURT TO BE AND APPEAR BEFORE THE JURY COMMISSIONER OF THE COUNTY OF JEFFERSON AND STATE OF COLORADO AT THE TIME, DATE, AND LOCATION SHOWN BELOW.

NOV. 3RD, 1976 AT 8:30 AM
HALL OF JUSTICE ROOM 100
1701 ARAPAHOE ST
GOLDEN COLO 80419

ADDITIONAL INSTRUCTIONS:

DUTY IS FOR ALL OF NOVEMBER
DIRECT QUERIES TO KATHRYN
BOLITHO AT ABOVE ADDRESS

PETIT

TO SERVE THEREIN AS A JUROR AND HEREIN FAIL NOT UNDER PENALTY OF LAW.

KATHRYN BOLITHO

JURY COMMISSIONER

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 148

DATE 7-13-78

RECEIVED FROM Mark K. Schmitz

$ 40.00

FOR Federal Jury Duty

June 12, 14 1978

(SIGNED) Elvin Broadwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

U. S. COURTS DENVER, COLO. No. 29,267

SYMBOL 4613

DO NOT FOLD, SPINDLE OR MUTILATE
KNOW YOU'R ENDORSER ... REQUIRE IDENTIFICATION

United States Treasury 15-50/000 July 3, 1978

PAY TO THE ORDER OF $44andno/100Dollars DOLLARS

Mark K. Schmitz

VO. NO. 1690 $44.00

CLERK U.S. DISTRICT COURT

BY

DRAWN FOR ABOVE OBJECT

"46134" :0000-0050: 000292677"

Jury Duty 6-12 and 14, 1978

#30.00

#30.00 each day

#40.00

1364

AO FORM 64C
APPROVED BY COMPTROLLER
GENERAL U. S. NOV. 20, 1968

RECORD OF JUROR'S ATTENDANCE, TRAVEL, AND
SUB-VOUCHER FOR FEES & ALLOWANCES

S-V NO. 6292

☐ PROS. ☐ GRAND JUROR ☑ PETIT JUROR

MARK K SCHMITZ
2633 S BALSAM ST
LAKEWOOD CO 80227

023719

UNITED STATES DISTRICT COURT
U.S. COURTHOUSE ROOM 145
1929 STOUT STREET
DENVER, COLORADO 80294

RM C120, JURY ROOM, FIRST FLOOR

JUN 05, 1978 08:00 A.M

IS JUROR A SALARIED FEDERAL EMPLOYEE? ☑ NO ☐ YES

IF "YES," DO NOT CHECK THIS COLUMN EXCEPT FOR ATTENDANCE ON REGULARLY SCHEDULED NON-WORK DAY OR FEDERAL HOLIDAY.

LAST PRECEDING DATE OF ATTENDANCE OR TRAVEL: None.

DAILY BASIS FOR PAYMENT

FOR TRAVEL: 10 ONE-WAY MILES FROM JUROR'S HOME TO COURT; $ 1.00 ABOVE NO. MILES x TOLLS (1-WAY)

MONTH & DAY	YR.	FOR ATTENDANCE REGULAR	FOR ATTENDANCE * HIGHER $	FOR TRAVEL ONE-WAY $	TRIPS IN	TRIPS OUT	ALTERNATIVE ROUND TRIP $	FOR SUBSISTENCE ** X
6/12	1978	20.00		1.00			2.00	
6/14								

DAYS JUROR TRAVELED AND/OR ATTENDED COURT

* BASED ON TRIAL JUDGE'S CERTIFICATE (PER 28 U. S. C. 1871) ** SHOW "X" IF JURY SEQUESTERED & U. S. PAYS MEALS & LODGING

SUB-TOTALS

ATTENDANCE REGULAR	ATTENDANCE HIGHER	TRAVEL	SUBSISTENCE
$ 40.00	$	$ 4.00	$

NOTES

DEPUTY'S INITIALS

TOTAL AMOUNT DUE $ 44.00

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 430

December 28, 1979
(Date of DEBIT in Treasury's account)

Name and location of depositary DEBITING Treasury's account) The U.S. Mint, Denver, Colorado

has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasury's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 11.00

Explanation of transaction

Fort Madison Bank & Trust Co. Cashier's Check
Number 86204.
Transferred to Treasurer of U.S.
@Bullion Assay - Sheaffer Eaton

DEC 31 1979
(Date of CREDIT in Treasury's account)

Gayle J. Zornfeld
(Authorized signature for receipt of transfer)

DEC 31 1979

Note. This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary

TFS FORM 12b 3-75 FORMERLY FORM TUS 12b, REV. 2-70, WHICH MAY BE USED. SF D.

DEPARTMENT OF THE TREASURY - FISCAL SERVICE
BUREAU OF GOVERNMENT FINANCIAL OPERATIONS

RECEIVED
JAN 2 1980
OFFICE OF
SUPERINTENDENT
MINT AT DENVER

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. Mint, Denver, Colo. 80204

12-27, 19 79

By Sheaffer-Eaton, Ft. Madison, Iowa 52627 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-45	Sheaffer's# 86169-013			586.1			$	$11.00

U.S. MINT at DENVER
DEC 28 1979
CASH DIVISION

Veldon H. Reed Acting Assayer.

SPECIAL ASSAY

Date Dec 26, 1979

Assayer:

Herewith is correspondence received from:

Sheaffer Eaton Textron
301 Avenue H.
Fort Madison, IA 52627

Remittance in the amount of
$ $11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #86169-013 attached. Fort Madison Bank & Trust Co cashiers check Nr. 86204 in the aount of $11.00 received. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept, Sheaffer Eaton, Fort Madison, IA 52627.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

430 Assayer by:

SPECIAL ASSAY

Date Dec 26, 1979

Assayer:

Herewith is correspondence received from:

Sheaffer Eaton Textron
301 Avenue H.
Fort Madison, IA 52627

Remittance in the amount of
$ $11.00 **for assay of** Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #86169-013 attached. Fort Madison Bank & Trust Co cashiers check Nr. 86204 in the aount of $11.00 received. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept, Sheaffer Eaton, Fort Madison, IA 52627.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

PURCHASE ORDER NO. A 23958

United States Mint
Denver, CO 80204
Attn: Evelyn Davidson

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.
SHIPMENT WILL BE MADE _____

SIGNATURE _____

TITLE _____ DATE _____

SB

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
12/17/79	Ft. Madison	First Class Mail	Cash with order	TR	NIR

DEPT.-ACCT. NO.	F.O.B. POINT	DELIVERY DUE IN OUR PLANT	P.V. A/C NO.
Pen Point 121 680 4901	- - -	12/26/79 or sooner	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.00 dwt	14K (.585) Gold - (Free from Platinum group metals) Lot #86169-013 attached. This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only. Mail Assay report & residue to the attention of: J.E. Hauck Pen Point Dept. Sheaffer Eaton Ft. Madison, IA 52627	$11.00		

ACKNOWLEDGMENT

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

Sheaffer Eaton will assume no responsibility for parts or materials produced in advance or our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

SHEAFFER EATON

Shirley Baxter 12/18/79

BY Shirley Baxter/Asst. Buyer/vm

2

RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

471-9-1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of Sheaffer Eaton" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller. Unless otherwise agreed to in writing, Seller shall assign or cause to be assigned to Purchaser all right, title and interest in and to any patent, trade secret or other proprietary rights which may arise during or incident to any design, development or research activity performed by Seller for the account of and paid for by Purchaser in accordance with the provisions of this Purchase Order.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patent infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order. Except for deliveries previously made, Seller or Buyer may terminate or change this order without liability if required by a strike or other cause beyond its reasonable control.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

PURCHASE ORDER NO. A 23958

United States Mint
Denver, CO 80204
Attn: Evelyn Davidson

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT. SB

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
12/17/79	Ft. Madison	First Class Mail	Cash with order	TR	NIR

DEPT. – ACCT. NO.	F.O.B. POINT	DELIVERY DUE IN OUR PLANT	P.V. A./C. NO.
Pen Point 121 680 4901	- - -	12/26/79 or sooner	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.00 dwt	14K (.585) Gold - (Free from Platinum group metals) Lot #86169-013 attached. This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only. Mail Assay report & residue to the attention of: J.E. Hauck Pen Point Dept. Sheaffer Eaton Ft. Madison, IA 52627	$11.00		

RECEIVED
DEC 26 1979
OFFICE OF
SUPERINTENDENT
U.S. MINT AT DENVER

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

Sheaffer Eaton will assume no responsibility for parts or materials produced in advance or our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

SHEAFFER EATON

BY Shirley Baxter 12/18/79
Shirley Baxter/Asst. Buyer/vm

1

SUPPLIER

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES — No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION — Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE — Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY — Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller believes for any reason that it cannot comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS — If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY — Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of Shaffer Eaton", shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller. Unless otherwise agreed to in writing, Seller shall assign or cause to be assigned to Purchaser all right, title and interest in and to any patent, trade secret or other proprietary rights which may arise during or incident to any design, development or research activity performed by Seller for the account of and paid for by Purchaser in accordance with the provisions of this Purchase Order.

G. CHANGES — Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT — Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF — Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS — During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS — Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES — Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patent infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES — If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION — If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order. Except for deliveries previously made, Seller or Buyer may terminate or change this order without liability if required by a strike or other cause beyond its reasonable control.

O. SPECIFICATION REQUIREMENTS — By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 413

DECEMBER 20, 1979
(Date of DEBIT in Treasury's account)

Name and location of depositary DEBITING Treasury's account) The UNITED STATES MINT, DENVER, COLORADO has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasury's account) FEDERAL RESERVE BRANCH BANK, DENVER, COLORADO

* the amount of $ 22.00

Explanation of transaction

Fort Madison Bank & Trust Co.Cshr. Ck. No. 86082
Transferred to Treasurer of U. S.

Bullion Assay - Sheaffer - Eaton

DEC 21 1979
(Date of CREDIT in Treasury's account)

Gayle J. Zennefeldt
(Authorized signature for receipt of transfer)

EJ

Note. This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary

TFS FORM 3-75 12b FORMERLY FORM TUS 12b, REV. 2-70, WHICH MAY BE USED.

DEPARTMENT OF THE TREASURY - FISCAL SERVICE
BUREAU OF GOVERNMENT FINANCIAL OPERATIONS

RECEIVED

DEC 26 1979

OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. Mint, Denver, Colo. 80204

12-19, 1979

By Sheaffer - Eaton, Ft. Madison, Iowa 52627 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-43	Sheaffer's# 85220-005			586.3			$	$11.00
BA-44	Sheaffer's# 85624-013			586.3				$11.00

U. S. MINT at DENVER
DEC 20 1979
CASH DIVISION

413

Vellon H. Rees Acting Assayer.

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL MAIL

DEPOSITED AT THE U.S. Mint, Denver, Colo. 80204

12-19, 1979

By Sheaffer - Eaton, Ft. Madison, Iowa 52627 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-43	Sheaffer's# 85220-005			586.3			$	$11.00
BA-44	Sheaffer's# 85624-013			586.3				$11.00

U. S. MINT at DENVER
DEC 20 1979
CASH DIVISION

413

Acting Assayer.

SPECIAL ASSAY

Date Dec 18, 1979

Assayer:

Herewith is correspondence received from:

Sheaffer Eaton Textron
301 Avenue H
Fort Madison, Iowa 52627

Remittance in the amount of
$ 22.00 **for assay of** Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #85220-005 and 85624-013 attached. Fort Madison Bank & TrustCo Cashiers check #86082 in the amount of $22.00 received. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept., Sheaffer Eaton, Fort Madison, IA 52627.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

SPECIAL ASSAY

Date Dec 18, 1979

Assayer:

Herewith is correspondence received from:

Sheaffer Eaton Textron
301 Avenue H
Fort Madison, Iowa 52627

Remittance in the amount of
$ 22.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #85220-005 and 85624-013 attached. Fort Madison Bank & TrustCo Cashiers check #86082 in the amount of $22.00 received. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept., Sheaffer Eaton, Fort Madison, IA 52627.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

RECEIVED
DEC 17 1979
OFFICE OF SUPERINTENDENT U S MINT AT DENVER

PURCHASE ORDER NO. A 23800

United States Mint
Denver, CO 80204
Attn: Evelyn Davidson

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT. TS

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
12/11/79	Ft. Madison	First Class Mail	Cash with order	TR	NIR

DEPT.-ACCT. NO.	F.O.B. POINT	DELIVERY DUE IN OUR PLANT	P.V. A/C. NO.
Pen Point 121 680 4901	- - -	12/12/79 or sooner	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
1.	1.20 dwt	14K (.585) Gold (Free from Platinum group metals) Lot #85220-005	$11.00		
2.	1.10 dwt	14K (.585) Gold (Free from Platinum group metals) Lot #85624-013	$11.00		
		This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only.			
		Mail Assay report & residue to the attention of: J.E. Hauck Pen Point Dept. Sheaffer Eaton Ft. Madison, IA 52627			

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

Sheaffer Eaton will assume no responsibility for parts or materials produced in advance or our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

SHEAFFER EATON

BY Thomas Lee Super/Buyer/vm

1

SUPPLIER

471-9-1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of Shop for Baton" and shall be solely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller. Unless otherwise agreed to in writing, Seller shall assign or cause to be assigned to Purchaser all right, title, and interest in and to any patent, trade secret or other proprietary rights which may arise during or incident to any design, development or research activity performed by Seller for the account of and paid for by Purchaser in accordance with the provisions of this Purchase Order.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for intringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patent infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order. Except for deliveries previously made, Seller or Buyer may terminate or change this order without liability if required by a strike or other cause beyond its reasonable control.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

PURCHASE ORDER NO. A 23800

United States Mint
Denver, CO 80204
Attn: Evelyn Davidson

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.

SHIPMENT WILL BE MADE _____

SIGNATURE _____

TITLE _____ DATE _____

TS

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
12/11/79	Ft. Madison	First Class Mail	Cash with order	TR	NIR

DEPT - ACCT. NO.	F.O.B. POINT	DELIVERY DUE IN OUR PLANT	P.V. A./C. NO.
Pen Point 121 680 4901	- - -	12/12/79 or sooner	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
1.	1.20 dwt	14K (.585) Gold (Free from Platinum group metals) Lot #85220-005	$11.00		
2.	1.10 dwt	14K (.585) Gold (Free from Platinum group metals) Lot #85624-013	$11.00		
		This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only.			
		Mail Assay report & residue to the attention of: J.E. Hauck Pen Point Dept. Sheaffer Eaton Ft. Madison, IA 52627			

ACKNOWLEDGMENT

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Sheaffer Eaton will assume no responsibility for parts or materials produced in advance or our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

SHEAFFER EATON

BY Thomas Lee Super/Buyer/vm

2

471-9-1

RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense. Such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by the Seller as "Property of Sheaffer Eaton" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller. Unless otherwise agreed to in writing, Seller shall assign or cause to be assigned to Purchaser all right, title and interest in and to any patent, trade secret or other proprietary rights which may arise during or incident to any design, development or research activity performed by Seller for the account of and paid for by Purchaser in accordance with the provisions of this Purchase Order.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additions changes will be allowed, unless authorized in writing by Purchaser. If such changes affe delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediate and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment du or to become due thereunder, without the written consent of the Purchaser, shall be voi

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any tim from Seller to Purchaser or any of its affiliated companies against any amount payable at an time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order

(1) Seller will comply with all applicable state, federal and local laws, rules and regula tions applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compli ance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 193 as amended, and of all proper regulations and orders of the United States Department o Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services ar supplied in compliance with the provisions of Subsections (1) through (7) of Section 20 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employmen Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regula tions.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or informa tion which the Seller shall have disclosed or may hereafter disclose to the Purchaser (inci dent to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and di rectly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Em ployee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is ap pointed or applied for or an assignment for the benefit of creditors is made by Seller, Pur chaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order. Except for deliveries previously made, Seller or Buyer may terminate or change this order without liability if required by a strike or other cause beyond its reasonable control.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 354

DECEMBER 12, 1979
(Date of DEBIT in Treasury's account)

(Name and location of depositary DEBITING Treasury's account) The UNITED STATES MINT, DENVER, COLORADO has transferred (or directed to be transferred) to

(Name and location of depositary to CREDIT Treasury's account) FEDERAL RESERVE BRANCH BANK, DENVER, COLORADO

* the amount of $ 11.00

Explanation of transaction

Fort Madison Bank & Trust Co. Cshr. Ck. #85835
Transferred to Treasurer of U. S.

@ Bullion Assay - Sheaffer - Eaton-Textron

DEC 14 1979
(Date of CREDIT in Treasury's account)

Gayle J. Zonnfeld
(Authorized signature for receipt of transfer)

Note. This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

TFS FORM 12b 3-75 FORMERLY FORM TUS 12b, REV. 2-70, WHICH MAY BE USED. SF D.

DEPARTMENT OF THE TREASURY - FISCAL SERVICE
BUREAU OF GOVERNMENT FINANCIAL OPERATIONS

RECEIVED
DEC 17 1979
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. Mint, Denver, Colo. 80204

12-10, 1979

By Sheaffer-Eaton, Ft. Madison, Iowa 52627 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-42	Sheaffer's # 84610-006			585.8			$	$11.00

U.S. MINT at DENVER
DEC 12 1979
CASH DIVISION

Melton H. Reed Acting Assayer.

SPECIAL ASSAY

Date Dec 7, 1979

Assayer:

Herewith is correspondence received from:

Sheaffer Eaton Textron
301 Avenue H
Fort Madison, Iowa 52627

Remittance in the amount of
$ 11.00 **for assay of** Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #84610-006 attached. Fort Madison Bank & Trust Co Cashiers Check Nr.85835 in the amount of $11.00 received. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept., Sheaffer Eaton, Fort Madison, IA. 52627.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

BA-42

354

Assayer by:

SPECIAL ASSAY

Date Dec 7, 1979

Assayer:

Herewith is correspondence received from:

Sheaffer Eaton Textron
301 Avenue H
Fort Madison, Iowa 52627

Remittance in the amount of
$ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #84610-006 attached. Fort Madison Bank & Trust Co Cashiers Check Nr.85835 in the amount of $11.00 received. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Haack, Pen Point Dept., Sheaffer Eaton, Fort Madison, IA. 52627.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

RECEIVED
DEC 6 1979
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

PURCHASE ORDER NO. A 23610

- United States Mint
  Denver, CO 80204
  Attn: Evelyn Davidson

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT. SB

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
11/29/79	Ft. Madison	First Class Mail	Cash with order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	DELIVERY DUE IN OUR PLANT	P.V. A./C. NO.
Pen Point 121 680 4901	- - -	12/3/79 or sooner	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.00 dwt	14K (.585) Gold (Free from Platinum group metals) Lot #84610-006 attached	$11.00		
		This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only.			
		Mail Assay report & residue to the attention of: J.E. Hauck Pen Point Dept. Sheaffer Eaton Ft. Madison, IA 52627			

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

Sheaffer Eaton will assume no responsibility for parts or materials produced in advance or our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

SHEAFFER EATON

BY Shirley Baxter 11/27/79
Shirley Baxter/Asst. Buyer/vm

1

471-9-1

SUPPLIER

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

PURCHASE ORDER NO. A 23610

• United States Mint
Denver, CO 80204
Attn: Evelyn Davidson

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.

SHIPMENT WILL BE MADE _____

SIGNATURE _____

TITLE _____ DATE SB

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
11/29/79	Ft. Madison	First Class Mail	Cash with order	TR	NIR

DEPT.—ACCT. NO.	F.O.B. POINT	DELIVERY DUE IN OUR PLANT	P.V. A./C. NO.
Pen Point 121 680 4901	- - -	12/3/79 or sooner	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.00 dwt	14K (.585) Gold (Free from Platinum group metals) Lot #84610-006 attached	$11.00		
		This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only.			
		Mail Assay report & residue to the attention of: J.E. Hauck Pen Point Dept. Sheaffer Eaton Ft. Madison, IA 52627			

ACKNOWLEDGMENT

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

Sheaffer Eaton will assume no responsibility for parts or materials produced in advance or our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

SHEAFFER EATON

Shirley Baxter 11/29/79

BY Shirley Baxter/Asst. Buyer/vm

2

471-9-1

RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense; such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY — Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of Sheaffer Eaton" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller. Unless otherwise agreed to in writing, Seller shall assign or cause to be assigned to Purchaser all right, title and interest in and to any patent, trade secret or other proprietary rights which may arise during or incident to any design, development or research activity performed by Seller for the account of and paid for by Purchaser in accordance with the provisions of this Purchase Order.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order. Except for deliveries previously made, Seller or Buyer may terminate or change this order without liability if required by a strike or other cause beyond its reasonable control.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 266

Nov[illegible] 29, 1979
(Date of DEBIT in Treasury's account)

Name and location of depositary DEBITING Treasury's account) The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasury's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 11.00

Explanation of transaction

Fort Madison Bank & Trust Co. Cashier's Check
Number 85721.
Transferred to Treasurer of U.S.
@Bullion Assay - Sheaffer Eaton

DEC 07 1979
(Date of CREDIT in Treasury's account)

Gayle J. Bonnefeld
(Authorized signature for receipt or transfer)

Note. This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

TFS FORM 12b 3-75 FORMERLY FORM TUS 12b, REV. 2-70, WHICH MAY BE USED. SE D.

DEPARTMENT OF THE TREASURY - FISCAL SERVICE
BUREAU OF GOVERNMENT FINANCIAL OPERATIONS

RECEIVED
DEC 11 1979
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY S[illegible]

CALL
MAIL

DEPOSITED AT THE U.S. Mint, Denver, Colo. 80204

11-28, 19 79

By Sheaffer-Eaton, Ft. Madison, Iowa 52627 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA41	Sheaffer's #84115-004			585.5			$	$11.00

U.S. MINT at DENVER
NOV 29 1979
CASH DIVISION

Velma H. Reed Acting Assayer.

266

SPECIAL ASSAY

Date Nov 26, 1979

Assayer:

Herewith is correspondence received from:

Sheaffer Eaton Textron
301 Avenue H
Fort Madison, Iowa 52627

Remittance in the amount of
$ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #84115.004 attached. Fort Madison Bank&Trust Co Cashiers Check Nr.85721 in the amount of $11.00 received. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept., Sheaffer Eaton, Fort Madison, IA 52627.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by: DS

SPECIAL ASSAY

Date Nov 26, 1979

Assayer:

Herewith is correspondence received from:

Sheaffer Eaton Textron
301 Avenue H
Fort Madison, Iowa 52627

Remittance in the amount of
$ 11.00 **for assay of** Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #84115.004 attached. Fort Madison Bank&Trust Co Cashiers Check Nr.85721 in the amount of $11.00 received. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept., Sheaffer Eaton, Fort Madison, IA 52627.

Cash Division by:

LEONARD MC COY

Remarks by assayer: BA-#41

Assayer by: DS

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

RECEIVED
NOV 26 1979
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

PURCHASE ORDER NO. A 23479

United States Mint
Denver, Colorado 80204
Attn: Evelyn Davidson

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT.

SB

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
11/19/79	Ft. Madison	1st Class Mail	Cash w/Order	TR	NIR

DEPT – ACCT. NO.	F.O.B. POINT	DELIVERY DUE IN OUR PLANT	P.V. A./C. NO.
Pen Point #121 680 4901	- - -	11/28/79 or Sooner	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.40 dwt	14K (.585) Gold (Free from Platinum group metals) Lot attached: #84115.004	$11.00		
			.15	serv. chg.	
		This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only.			
		Mail assay report & residue to the attn: J.E. Hauck Pen Pt. Dept Sheaffer Eaton Ft. Madison, IA 52627			

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

Sheaffer Eaton will assume no responsibility for parts or materials produced in advance or our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

SHEAFFER EATON

Shirley Baxter 11/20/79

BY Shirley Baxter/Asst. Buyer/kc

1

471-9-1

SUPPLIER

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING.

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller will not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for any delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of Sheaffer Eaton" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller. Unless otherwise agreed to in writing, Seller shall assign or cause to be assigned to Purchaser all right, title and interest in and to any patent, trade secret or other proprietary rights which may arise during or incident to any design, development or research activity performed by Seller for the account of and paid for by Purchaser in accordance with the provisions of this Purchase Order.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patent infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order. Except for deliveries previously made, Seller or Buyer may terminate or change this order without liability if required by a strike or other cause beyond its reasonable control.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 242

November 19, 1979
(Date of DEBIT in Treasury's account)

Name and location of depositary DEBITING Treasury's account) The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasury's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 11.00

Explanation of transaction

Fort Madison Bank and Trust Co. Cashier's Check
Number 85460.
Transferred to Treasurer of U.S.
@Bullion Assay - Sheaffer Eato n

NOV 20 1979
(Date of CREDIT in Treasury's account)

Hayle J Bonnfield
(Authorized signature for receipt of transfer)

Note. This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

TFS FORM 3-75 12b FORMERLY FORM TUS 12b, REV. 2-70, WHICH MAY BE USED. SE D.

DEPARTMENT OF THE TREASURY - FISCAL SERVICE
BUREAU OF GOVERNMENT FINANCIAL OPERATIONS

RECEIVED

DEC 4 1979

OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

Form 516
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY S P

CALL
MAIL

DEPOSITED AT THE U.S. Mint, Denver, Colo. 80204

11-16, 1979

By Sheaffer-Eaton, Ft. Madison, Iowa 52627 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-40	Sheaffer's # 80941-009			585.1			$	$11.00

U.S. MINT at DENVER
NOV 1 1979
CASH DIVISION

Veldon H. Reed
Assayer
Chemist

SPECIAL ASSAY

Date Nov 13, 1979

Assayer:

Herewith is correspondence received from:

Sheaffer Eaton Textron
301 Avenue H
Fort Madison, Iowa 52627

Remittance in the amount of
$ 11.00 **for assay of** Bullion

Gold
XSilverXXX
XGold & SilverXX
XLeadXXXX
XXZincXXX
XXXXXXXXXX
XCopper

has been received.

Material for assay is available to you in this division.

Remarks: Lot#80941-009 attached. Fort Madison Bank & Trust Co Cashiers Check No.85460 in the amount of $11.00 received. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept., Sheaffer Eaton, Fort Madison, IA 52627.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

BA-40

Assayer by:

SPECIAL ASSAY

Date Nov 13, 1979

Assayer:

Herewith is correspondence received from:

Sheaffer Eaton Textron
301 Avenue H
Fort Madison, Iowa 52627

Remittance in the amount of
$ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

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Cash Division by:

LEONARD MC COY

Remarks by assayer:

242

Assayer by:

V HR

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

RECEIVED
NOV 13 1979
OFFICE OF
SUPERINTENDENT
U S MINT AT DENVER

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

PURCHASE ORDER NO. A 23173

• United States Mint
ATTN: Evelyn Davidson
Denver, CO 80204

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT.

SB

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
11/1/79	Ft. Madison	First Class Mail	Cash W/order	TR	NIR

DEPT.—ACCT. NO.	F.O.B. POINT	DELIVERY DUE IN OUR PLANT	P.V. A./C. NO.
Pen Point 121 680 4901	—	11/7/79 or sooner	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.20 dwt	14K Gold (585) For Assay Lot #80941-009 attached. This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only. Mail Assay report & residue to the attention of: J. E. Hauck Pen Point Dept. Sheaffer Eaton, 501 Ave. H Ft. Madison, 52627	$11.00		

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

Sheaffer Eaton will assume no responsibility for parts or materials produced in advance or our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

SHEAFFER EATON

Shirley Baxter 11/1/79

BY Shirley Baxter/Asst. Buyer/nc

1

71-9-1

SUPPLIER

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

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E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY — Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of Sheaffer Eaton" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller. Unless otherwise agreed to in writing, Seller shall assign or cause to be assigned to Purchaser all right, title and interest in and to any patent, trade secret or other proprietary rights which may arise during or incident to any design, development or research activity performed by Seller for the account of and paid for by Purchaser in accordance with the provisions of this Purchase Order.

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(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

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N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order. Except for deliveries previously made, Seller or Buyer may terminate or change this order without liability if required by a strike or other cause beyond its reasonable control.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

PURCHASE ORDER NO. A 23173

United States Mint
ATTN: Evelyn Davidson
Denver, CO 80204

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.

SHIPMENT WILL BE MADE _____

SIGNATURE _____

TITLE _____ DATE SB

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
11/1/79	Ft. Madison	First Class Mail	Cash W/order	TR	NIR

DEPT. – ACCT. NO.	F.O.B. POINT	DELIVERY DUE IN OUR PLANT	P.V. A./C. NO.
Pen Point 121 680 4901	—	11/7/79 or sooner	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.20 dwt	14K Gold (585) For Assay Lot #80941-009 attached.	$11.00		

This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only.

Mail Assay report & residue to the attention of:

J. E. Hauck
Pen Point Dept.
Sheaffer Eaton, 501 Ave. H
Ft. Madison, 52627

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Sheaffer Eaton will assume no responsibility for parts or materials produced in advance or our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

SHEAFFER EATON

Shirley Baxter 11/1/79

BY Shirley Baxter/Asst. Buyer/nc

2

471-9-1

RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

ECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
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3. Plus any extra information we may request.

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RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 158

November 2, 1979

(Date of DEBIT in Treasury's account)

Name and location of depositary DEBITING Treasury's account) The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasury's account) Federal Reserve Branch Bank, Denver, Colorado

* * * \

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. Mint, Denver, Colo. 80204

House of Gifts and Coins, 10-31, 19 79

By George Williams, 5800 E. Platte Ave, Colo. Springs, Colo. 80915 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-39	Small (GOLD) Bar			178.4	407.3		$	$19.00
	Contains Platinum Group Metals							$5.00

U.S. MINT at DENVER
NOV 2 1979
CASH DIVISION

Veldon H. Reed
Assayer.
Chemist

158

George Williams
Representative

House of Gifts & Coins

WE BUY & SELL SILVER & COINS

574-1240

5800 E. PLATTE AVE. (EAST HWY. 24)

COLORADO SPRINGS, COLO. 80915

JAMES L. FINLEY

SPECIAL ASSAY

Date Oct 22, 1979

Assayer:

Herewith is correspondence received from: (George Williams)
House of Gifts & Coins
5800 E. Platte Ave (East Hwy 24)
Colorado Springs, Colo 80915

Remittance in the amount of $ 19.00 for assay of Bullion

~~Gold~~
~~Silver~~
Gold & Silver
~~Lead~~
~~Zinc~~
~~Copper~~

Additional Charge of $5.00 will be paid if sample contains Platinum

has been received.

Material for assay is available to you in this division.

Remarks: Assay handcarried to Mint by George Williams on 10/19/79. Individual paid $19.00 in U.S. currency for gold and silver assay.

BA-39

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

Reg# 187537

MAILED 11-2-79

PS Form 3811, Jan. 1975

RETURN RECEIPT, REGISTERED, INSURED AND CERTI

● SENDER: Complete items 1, 2, and 3.
Add your address in the "RE
reverse.

1. The following service is requested (check one).

- [X] Show to whom and date delivered..... 15¢
- [ ] Show to whom, date, & address of delivery.. 35¢
- [ ] RESTRICTED DELIVERY.
  Show to whom and date delivered..... 65¢
- [ ] RESTRICTED DELIVERY.
  Show to whom, date, and address of delivery 85¢

2. ARTICLE ADDRESSED TO:
HOUSE of Gifts & Coins
ATTN: G. WILLIAMS
5800 East Platte Ave
Colorado Springs, Co 80915

3. ARTICLE DESCRIPTION:

REGISTERED NO.	CERTIFIED NO.	INSURED NO.
187537		

(Always obtain signature of addressee or agent)

I have received the article described above.
SIGNATURE ☐ Addressee ☐ Authorized agent

4. DATE OF DELIVERY 11-5-79

POSTMARK COLORADO SPRINGS, CO NOV 5 1979 GMF USPO

5. ADDRESS (Complete only if requested)

B

☆ GPO : 1975—O-568-047

SPECIAL ASSAY

Date Oct 22, 1979

Assayer:

Herewith is correspondence received from: (George Williams)
House of Gifts & Coins
5800 E. Platte Ave (East Hwy 24)
Colorado Springs, Colo 80915

Remittance in the amount of $ 19.00 for assay of Bullion

~~Gold~~
~~Silver~~
Gold & Silver
~~Lead~~
~~Zinc~~
~~Copper~~

has been received. Additional Charge of $5.00 will be paid if sample contains Platinum

Material for assay is available to you in this division.

Remarks: Assay handcarried to Mint by George Williams on 10/19/79. Individual paid $19.00 in U.S. currency for gold and silver assay.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by: C.M.

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 190

DATE 10-18-79

RECEIVED FROM Scott Antill
7157 Jay Street
$ 11.00 Arvada, Colorado 80002
PH 425-0794

FOR Bullion Assay

Will pick up
report and residue

Scott D Antill

(SIGNED) Ebmi Broadwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. Mint, Denver, Colo. 80204

10-25, 19 79

By Scott Antill, 7157 Jay St., Arvada, Colo. 80002 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-38	Gold Teeth, Misc.		A B	660.9 362.3			$	$11.00

U.S. MINT at DENVER
OCT 25 1979
CASH DIVISION

Veldon H. Reed Acting Assayer.

SPECIAL ASSAY

Date Oct 17, 1979

Assayer:

Herewith is correspondence received from:

Scott Antill
7157 Jay Street
Arvada, Colorado 80002

Remittance in the amount of
$ 11.00 for assay of Bullion XXX

Gold
~~Silver~~XXXXX
~~Gold & Silver~~XXX
~~Lead~~XXX
~~Zinc~~XXX
~~Copper~~XX

has been received.

Material for assay is available to you in this division.

Remarks: Assay handcarried to Mint ~~office~~ on Oct 17, 1979. Individual paid $11.00 in U.S. currency for gold only assay.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by: BA-3 6

SPECIAL ASSAY

Date Oct 17, 1979

Assayer:

Herewith is correspondence received from:

Scott Antill
7157 Jay Street
Arvada, Colorado 80002

Remittance in the amount of $ 11.00 for assay of Bullion XXX

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Assay handcarried to Mint ~~xxx~~ on Oct 17, 1979. Individual paid $11.00 in U.S. currency for gold only assay.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 99

October 17, 1979
(Date of DEBIT in Treasury's account)

Name and location of depositary DEBITING Treasury's account) The U.S. Mint, Denver, Colorado

has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasury's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 22.00

Explanation of transaction

Fort Madison Bank and Trust Co. Cashier's Check
Number 85029.
Transferred to Treasurer of U.S.
@Bullion Assays - Sheaffer-Eaton

OCT 19 1979
(Date of CREDIT in Treasury's account)

Gayle J. Zonnefeld
(Authorized signature for receipt of transfer)

Note. This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

TFS FORM 12b 3-75 FORMERLY FORM TUS 12b, REV. 2-70, WHICH MAY BE USED. SE D.

DEPARTMENT OF THE TREASURY - FISCAL SERVICE
BUREAU OF GOVERNMENT FINANCIAL OPERATIONS

RECEIVED
OCT 22 1979
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

OCT 19 1979

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY S P

CALL
MAIL

DEPOSITED AT THE U.S. Mint, Denver, Colo. 80204

10-16, 19 79

By Sheaffer Eaton Textron, Ft. Madison, Iowa 52627 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-36	Sheaffer's #80413-004			585.3			$	$11.00
BA-37	Sheaffer's #80940-014			584.9				$11.00

MINT at DENVER
OCT 17 1979
CASH DIVISION

Veldon H. Reed Acting Assayer.

SPECIAL ASSAY

Date Oct 15, 1979

Assayer:

Herewith is correspondence received from:

Sheaffer Eaton Textron
301 Avenue H
Fort Madison, Iowa 52627

Remittance in the amount of $ 22.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #80940-014 and Lot #80413-004 attached. Fort Madison Bank & Trust Co Cashiers check #85029 in the amount of $22.00 received. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept., Sheaffer Eaton, Fort Madison, IA 52627.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by: 99

SPECIAL ASSAY

Date Oct 15, 1979

Assayer:

Herewith is correspondence received from:

Sheaffer Eaton Textron
301 Avenue H
Fort Madison, Iowa 52627

Remittance in the amount of
$ 22.00 **for assay of** Bullion

Gold
~~Silver~~XX
~~Gold & Silver~~XX
~~Lead~~XXX
~~Zinc~~XX
~~Copper~~XX

has been received.

Material for assay is available to you in this division.

Remarks: Lot #80940-014 and Lot #80413-004 attached. Fort Madison Bank & Trust Co Cashiers check #85029 in the amount of $22.00 received. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept., Sheaffer Eaton, Fort Madison, IA 52627.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

RECEIVED OCT 15 1979

OFFICE OF SUPERINTENDENT U. S. MINT AT DENVER

PURCHASE ORDER NO. A 22684

United States Mint
Denver, CO 80204
Attn: Evelyn Davidson

OCT 5 1979

OFFICE OF SUPERINTENDENT U. S. MINT AT DENVER

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT. TS

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
10/3/79	Ft. Madison	First Class Mail	Cash with order	TR	NIR

DEPT.—ACCT. NO.	F.O.B. POINT	DELIVERY DUE IN OUR PLANT	P.V. A./C. NO.
Pen Point 121 680 4901	- -	10/9/79	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
1.	1.30 dwt	14K (.585) Gold; (Free from Platinum group metals); Lot # 80940-014 Attached	$11.00		
2.	1.40 dwt	Same as above; Lot #80413-004 Attached	$11.00		

This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only.

Mail Assay report & residue to the attention of:
J.E. Hauck
Pen Point Dept.
Sheaffer Eaton
Ft. Madison, IA 52627

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

Sheaffer Eaton will assume no responsibility for parts or materials produced in advance or our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

SHEAFFER EATON

BY Thomas Lee Super/Buyer/vm

1

SUPPLIER

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY — Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of Sheaffer Eaton" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller. Unless otherwise agreed to in writing, Seller shall assign or cause to be assigned to Purchaser all right, title and interest in and to any patent, trade secret or other proprietary rights which may arise during or incident to any design, development or research activity performed by Seller for the account of and paid for by Purchaser in accordance with the provisions of this Purchase Order.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patent infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order. Except for deliveries previously made, Seller or Buyer may terminate or change this order without liability if required by a strike or other cause beyond its reasonable control.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

UNITED STATES POSTAL SERVICE
OFFICIAL BUSINESS

SENDER INSTRUCTIONS

Print your name, address, and ZIP Code in the space below.

- Complete items 1, 2, and 3 on the reverse.
- Attach to front of article if space permits. Otherwise affix to back of article.
- Endorse article "Return Receipt Requested" adjacent to number.

PENALTY FOR PRIVATE USE TO AVOID PAYMENT OF POSTAGE, $300

U.S.MAIL

SPOKANE, WASH. OCT 15 1979 U.S. NORTH CENTRAL

RETURN TO

RECEIVED
OCT 17 1979
OFFICE OF SUPERINTENDENT
U.S. MINT AT DENVER

U. S. Mint
(Name of Sender)

320 W. Colfax Ave
(Street or P.O. Box)

ATTN: CASH DIV
DENVER, COLORADO 80204
(City, State, and ZIP Code)

PS Form 3811, Aug. 1978

RETURN RECEIPT, REGISTERED, INSURED AND CERTIFIED MAIL

● SENDER: Complete items 1, 2, and 3.
Add your address in the "RETURN TO" space on reverse.

1. The following service is requested (check one).
- ☐ Show to whom and date delivered ..... ¢
- ☐ Show to whom, date, and address of delivery .... ¢
- ☐ RESTRICTED DELIVERY
  Show to whom and date delivered ..... ¢
- ☐ RESTRICTED DELIVERY.
  Show to whom, date, and address of delivery .$
  (CONSULT POSTMASTER FOR FEES)

2. ARTICLE ADDRESSED TO:
Mr. Lloyd Gronseth
North 2617 Washington St.
Spokane, Washington 99205

3. ARTICLE DESCRIPTION:

REGISTERED NO.	CERTIFIED NO.	INSURED NO.
66442		

(Always obtain signature of addressee or agent)

I have received the article described above.
SIGNATURE ☐ Addressee ☐ Authorized agent

4. Lloyd Gronseth

DATE OF DELIVERY	POSTMARK
OCT 15 1979	SPOKANE WASH. OCT 15 1979 STA NORTH CENTRAL

5. ADDRESS (Complete only if requested)

6. UNABLE TO DELIVER BECAUSE: CLERK'S INITIALS

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 71

October 1. 1979
(Date of DEBIT in Treasury's account)

(Name and location of depositary DEBITING Treasury's account) The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

(Name and location of depositary to CREDIT Treasury's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 11.00

Explanation of transaction

U.S. Postal Money Order Number 24,705,039,688.
Transferred to Treasurer of U.S."
@Bullion Assay - Lloyd Gronseth

OCT 15 1979
(Date of CREDIT in Treasury's account)

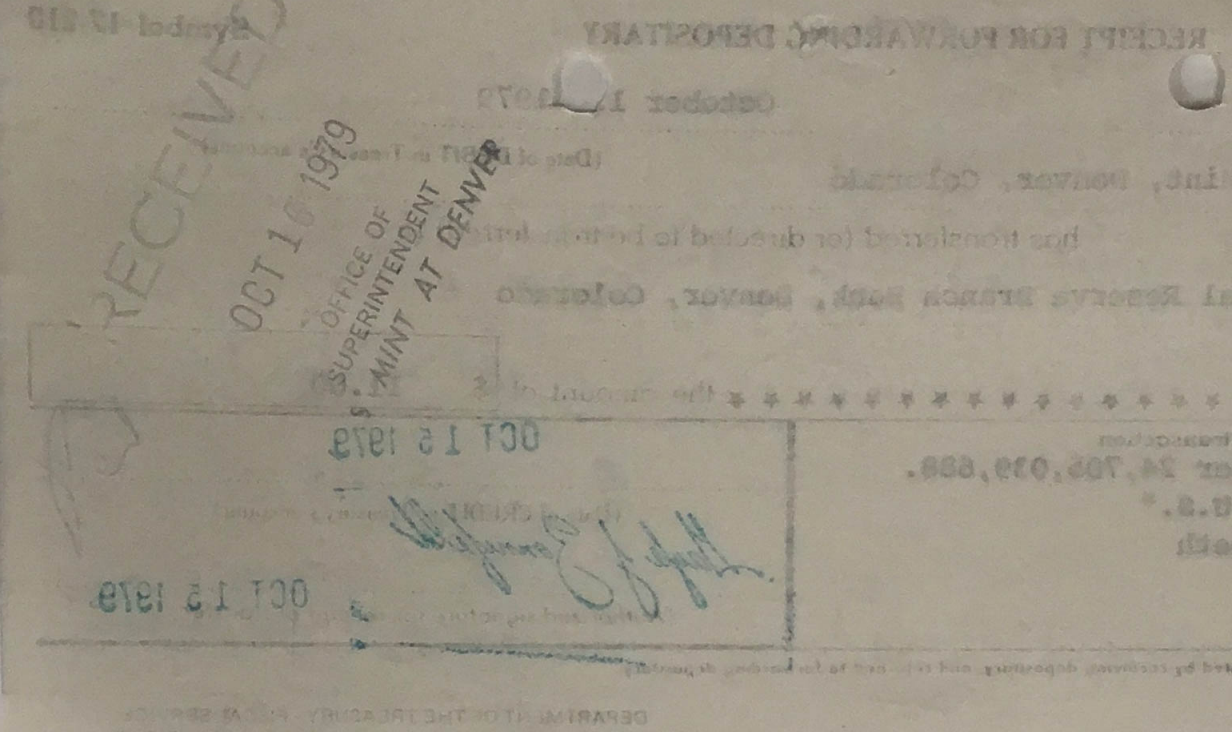
Gayle J. Bonnefeld
(Authorized signature for receipt of transfer)

OCT 15 1979

Note. This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

TFS FORM 12b 3-75 FORMERLY FORM TUS 12b, REV. 2-70, WHICH MAY BE USED. SE D.

DEPARTMENT OF THE TREASURY - FISCAL SERVICE
BUREAU OF GOVERNMENT FINANCIAL OPERATIONS


RECEIVED
OCT 16 1979
OFFICE OF
SUPERINTENDENT
MINT AT DENVER
OCT 15 1979
OCT 15 1979

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY S P

CALL
MAIL

DEPOSITED AT THE U.S. Mint, Denver, Colo. 80204

10-10, 19 79

By Lloyd Gronseth, North 2617 Washington St. Spokane, Wash. for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-35	Silver Bar 97.03 tr.oz.				995.4		$	$11.00
	Bar # 8-22-25							

U.S. MINT at DENVER
OCT 12 1979
CASH DIVISION

Vellon H. Reed Acting Assayer.

SPECIAL ASSAY

Date Oct 5, 1979

Assayer:

Herewith is correspondence received from:

Lloyd Gronseth
North 2617 Washington Street
Spokane, Washington 99205

Remittance in the amount of $ 11.00 for assay of Bullion

~~Gold~~
Silver
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: United States of America Postal Money Order No. 24705039688 in the amount of $11.00 received on October 5, 1979.

Cash Division by:

71 LEONARD MC COY

Remarks by assayer:

Assayer by:

#8-22-25

Wt
17.03 troy oz

SPECIAL ASSAY

Date Oct 5, 1979

Assayer:

Herewith is correspondence received from:

Lloyd Gronseth
North 2617 Washington Street
Spokane, Washington 99205

Remittance in the amount of $ 11.00 for assay of Bullion

~~Gold~~
Silver
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: United States of America Postal Money Order No. 24705039688 in the amount of $11.00 received on October 5, 1979.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

C.M.

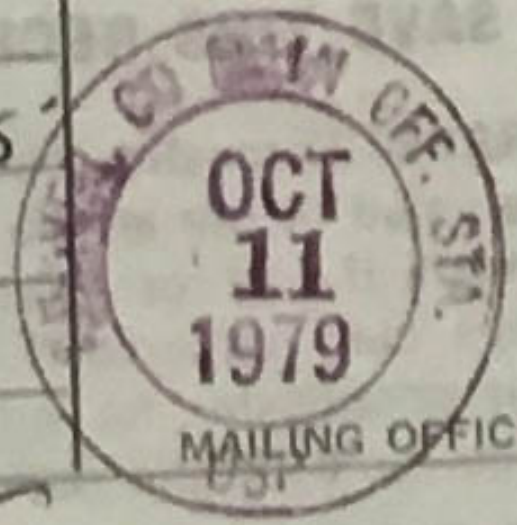
Assayer by:

REGISTERED NO. 66442

POSTMARK OF

Value $ 2000.00	Special Delivery $
Reg. Fee $ 530	Return Receipt $ .45
Handling Charge $	Restricted Delivery $
Postage $ .45	☐ AIRMAIL

POSTMASTER (By) [signature]



MAILING OFFICE

FROM US Mint
Denver Co. 80204

TO John Floyd Prescott
P.O. Box 2811 Washington
Spokane Wash 99205

O.P.O. 1973—525-110

WESTERN MINING NEWS

P.O. BOX 8237 MANITO STATION SPOKANE, WASH. 99203 RI 7-5577

STATEMENT

Receipt.

Lloyd Cronseth
N 3617 Wash St.
Spokane, Wash. - 99205

		CHARGE	CREDIT	BALANCE
1 only - 100 oz Silver bar	@ 4.22 =	$ 422.00		

Paid.

THA

RECEIVED
OCT 9 1979
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

October 5, 1979

United States Mint
Cash & Deposits Division
320 West Colfax
Denver, Colorado 80204

Attn. Mr Veldon Reed

Dear Mr. Reed:

I enclose $10.31 in U.S. Pstal Stamps in the largest denomination I could buy. This is in response to your telephone call of this date.

Also, to confirm our conversation, the bar is to be stamped 8-22-25 and shall have the purity (silver content) stamped on it.

Sincerely,

Lloyd Gronseth

Lloyd Gronseth
N. 2617 Washington Street
Spokane, Washington 99205
Telephone (509) 325-0442

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 1474

September 26, 1979
(Date of DEBIT in Treasury's account)

Name and location of depositary DEBITING Treasury's account) The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasury's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 11.00

Explanation of transaction

Fort Madison Bank & Trust Co. Cashier's Check
Number 82816.
Transferred to Treasurer of U.S.
@Bullion Assay - Sheaffer Eaton

SEP 27 1979
(Date of CREDIT in Treasury's account)

Gayle J. Bennfield
(Authorized signature for receipt of transfer)

EJ

...v to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary

FORMERLY FORM TUS 12b,
...SV. 2-70, WHICH MAY BE USED. S.F.D.

DEPARTMENT OF THE TREASURY - FISCAL SERVICE
BUREAU OF GOVERNMENT FINANCIAL OPERATIONS

RECEIPT FOR FORWARDING DEPOSITARY

Voucher No. 1477 — September 28, 1979

Name and location of depositary DEPOSITING Treasury's account)

The Federal Reserve Bank, Denver, Colorado

has transferred (or directed to be transferred) to

Federal Reserve Bank, Denver, Colorado

Explanation of transaction

Fort Madison Bank & Trust Co. Cashier's Check
Number 82816.
Transferred to Treasurer of U.S.
Gratillion Assay - Shreffler Eaton

RECEIVED
SEP 28 1979
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SL[illegible]

CALL
MAIL

DEPOSITED AT THE U.S. Mint, Denver, Colo. 80204

9-25, 1979

By Sheaffer-Eaton , Ft. Madison, Iowa 52627 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-34	Sheaffer's # 80087-005			585.7			$	$11.00

U.S. MINT at DENVER
SEP 26 1979
CASH DIVISION

Veldon A. Reed Acting Assayer.

1474

SPECIAL ASSAY

Date September 24, 1979

Assayer:

Herewith is correspondence received from:

Sheaffer Eaton Textron
301 Avenue H
Fort Madison, ~~IOWA~~ Iowa 52627

Remittance in the amount of
$ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #80087005 Attached. Fort Madison Bank & Trust Co Cashiers Check No. 82816 in the amount of $11.00 received. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept., Sheaffer Eaton, Fort Madision, IA 52627.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

SPECIAL ASSAY

Date September 24, 1979

Assayer:

Herewith is correspondence received from:

Sheaffer Eaton Textron
301 Avenue H
Fort Madison, XXXX Iowa 52627

Remittance in the amount of
$ 11.00 for assay of Bullion

Gold
XXSilverXXX
XXGold & SilverXXX
XXLeadXXX
XXZincXXX
XXXXXXXXXXX
Copper

has been received.

Material for assay is available to you in this division.

Remarks: Lot #80087005 Attached. Fort Madison Bank & Trust Co Cashiers Check No. 82816 in the amount of $11.00 received. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept., Sheaffer Eaton, Fort Madision, IA 52627.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

PURCHASE ORDER NO. A 22373

United States Mint
Denver, Colorado 80204
Attn: Evelyn Davidson

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.
SHIPMENT WILL BE MADE _____

SIGNATURE _____

TITLE _____ DATE SB

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
9/14/79	Ft. Madison	First Class Mail	Cash with order	TR	NIR

DEPT. - ACCT. NO.	F.O.B. POINT	DELIVERY DUE IN OUR PLANT	P.V. A./C. NO.
Pen Point #121-680-4901	- -	9/19/79 or sooner	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.00 dwt	14K (.585) GOLD (Free from Platinum group metals) Lot # 80087005 Attached	$11.00		
		This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only.			
		Mail Assay report & residue to the attention of: J.E. Hauck Pen Point Dept Sheaffer Eaton Ft. Madison, Iowa 52627			

ACKNOWLEDGMENT

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

Sheaffer Eaton will assume no responsibility for parts or materials produced in advance or our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

SHEAFFER EATON

Shirley Baxter 9/14/79

BY Shirley Baxter, Asst. Buyer/vm

2

471-9-1

RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. SHOW ON INVOICES ONLY:

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. SHOW ON PACKAGES:

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of Sheaffer Eaton" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller. Unless otherwise agreed to in writing, Seller shall assign or cause to be assigned to Purchaser all right, title and interest in and to any patent, trade secret or other proprietary rights which may arise during or incident to any design, development or research activity performed by Seller for the account of and paid for by Purchaser in accordance with the provisions of this Purchase Order.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patent infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order. Except for deliveries previously made, Seller or Buyer may terminate or change this order without liability if required by a strike or other cause beyond its reasonable control.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

RECEIVED

SEP 24 1979

OFFICE OF
SUPERINTENDENT
U S MINT AT DENVER

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

PURCHASE ORDER NO. A 22373

United States Mint
Denver, Colorado 80204
Attn: Evelyn Davidson

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT. SB

DATE	SHIP TO	ROUTE	TERMS	REQ. NO	Q.A.P.
9/14/79	Ft. Madison	First Class Mail	Cash with order	TR	NIR

DEPT.—ACCT. NO.	F.O.B. POINT	DELIVERY DUE IN OUR PLANT	P.V. A./C. NO.
Pen Point #121-680-4901	- -	9/19/79 or sooner	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.00 dwt	14K (.585) GOLD (Free from Platinum group metals) Lot # 80087005 Attached	$11.00		
		This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only.			
		Mail Assay report & residue to the attention of: J.E. Hauck Pen Point Dept Sheaffer Eaton Ft. Madison, Iowa 52627			

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

Sheaffer Eaton will assume no responsibility for parts or materials produced in advance or our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

SHEAFFER EATON

Shirley Baxter 9/14/79

BY Shirley Baxter, Asst. Buyer/vm

1

SUPPLIER

471-9-1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense. Such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of Supplier Exact" and be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller. Unless otherwise agreed to in writing, Seller shall assign or cause to be assigned to Purchaser all right, title and interest in and to any patent, trade secret or other proprietary rights which may arise during or incident to any design, development or research activity performed by Seller for the account of and paid for by Purchaser in accordance with the provisions of this Purchase Order.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (including, but not limited to, the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patent infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or on the Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order. Except for deliveries previously made, Seller or Buyer may terminate or change this order without liability if required by a strike or other cause beyond its reasonable control.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

RECEIPT FOR FORWARDING DEPOSITA[illegible]

Symbol 17-210

Voucher No. 1399

September 12, 1979
(Date of DEBIT in Treasury's account)

Name and location of depositary DEBITING Treasury's account) The U.S. Mint, Denver, Colorado

has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasury's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 22.00

Explanation of transaction

Fort Madison Bank & Trust Co. Cashier's Check
Number 82566.
Transferred to Treasurer of U.S.
@Bullion Assays - Sheaffer-Eaton

9-13-79
(Date of CREDIT in Treasury's account)

Hazel J. Zumfield
(Authorized signature for receipt of transfer)

Note. This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

TFS FORM 3-75 12b FORMERLY FORM TUS 12b, REV. 2-70, WHICH MAY BE USED. S.E.D.

DEPARTMENT OF THE TREASURY - FISCAL SERVICE
BUREAU OF GOVERNMENT FINANCIAL OPERATIONS

RECEIVED

SEP 18 1979

OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. Mint, Denver, Colo. 80204

Sept. 11, , 1979

By Sheaffer-Eaton, Ft. Madison, Iowa. 52627 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-32	Sheaffer's # 79348-004			585.9			$	$11.00
BA-33	Sheaffer's # 79618-001			585.4				$11.00

U. S. MINT at DENVER
SEP 12 1979
CASH DIVISION

Acting Assayer.

SPECIAL ASSAY

Date Sept 10, 1979

Assayer:

Herewith is correspondence received from:

Sheaffer Eaton Textron
301 Avenue H
Fort Madison, Iowa 52627

Remittance in the amount of
$ 22.00 for assay of Bullion

Gold
XXSilverXX
XXGold & SilverXX
XXLeadX
XXZincX
XXCopperXXX

has been received.

Material for assay is available to you in this division.

Remarks: Lot#79618.001 and #79348-004 attached. Fort Madison Bank & Trust Co Cashiers check #82566 in the amount of $22.00 received. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept., Sheaffer Eaton, Fort Madison, IA 52627.

Cash Division by:

LEONARD MC COY

1399

Remarks by assayer:

Assayer by: VHK

SPECIAL ASSAY

Date Sept 10, 1979

Assayer:

Herewith is correspondence received from:

Sheaffer Eaton Textron
301 Avenue H
Fort Madison, Iowa 52627

Remittance in the amount of
$ 22.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot#79618.001 and #79348-004 attached. Fort Madison Bank & Trust Co Cashiers check #82566 in the amount of $22.00 received. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept., Sheaffer Eaton, Fort Madison, IA 52627.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 1371

September 7, 1979
(Date of DEBIT in Treasury's account)

(Name and location of depositary DEBITING Treasury's account) The U.S. Mint, Denver, Colorado

has transferred (or directed to be transferred) to

(Name and location of depositary to CREDIT Treasury's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 11.00

Explanation of transaction

Fort Madison Bank & Trust Co. Cashier's Ck. # 82490.
Transferred to Treasurer of U.S.
@Bullion Assay - Sheaffer Eaton

SEP 10 1979
(Date of CREDIT in Treasury's account)

Gayle J. Zonnefeld
(Authorized signature for receipt of transfer)

Note. This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

TFS FORM 12b 3-75 FORMERLY FORM TUS 12b, REV. 2-70, WHICH MAY BE USED. SE D.

DEPARTMENT OF THE TREASURY - FISCAL SERVICE
BUREAU OF GOVERNMENT FINANCIAL OPERATIONS

RECEIVED
SEP 11 1979
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

SPECIAL ASSAY

Date Sep 4, 1979

Assayer:

Herewith is correspondence received from:

Sheaffer Eaton Textron
301 Avenue H
Fort Madison, Iowa 52627

Remittance in the amount of
$ 11.00 for assay of Bullion

Gold
~~XSilverXXX~~
~~XXGold & Silver XXX~~
~~XLeadXXXX~~
~~XXZincXX~~
~~XCopperXXXX~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #78809-011 attached. Fort Madison Bank & Trust Co Cashier's check #82490 in the amount of $11.00 received. Please return residue to Cash Division: Assay report and residue to be returned to: J.E. Hauck, Pen Point Dept., Sheaffer Eaton, Fort Madison, IA 52627.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

1371

SPECIAL ASSAY

Date Sep 4, 1979

Assayer:

Herewith is correspondence received from:

Sheaffer Eaton Textron
301 Avenue H
Fort Madison, Iowa 52627

Remittance in the amount of
$ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #78809-011 attached. Fort Madison Bank & Trust Co Cashier's check #82490 in the amount of $11.00 received. Please return residue to Cash Division: Assay report and residue to be returned to: J.E. Hauck, Pen Point Dept., Sheaffer Eaton, Fort Madison, IA 52627.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

OALL
MAIL

DEPOSITED AT THE U.S. Mint, Denver, Colo. 80204

Sept. 6, , 19 79

By Sheaffer-Eaton, Ft. Madison, Iowa 52627 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-31	Sheaffer's # 78809-011			586.3			$	$11.00

U. S. MINT at DENVER
SEP 7 1979
CASH DIVISION

Vellon H. Lee Acting Assayer.

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

PURCHASE ORDER NO. A 22132

United States Mint
Denver, CO 80204
ATTN: Evelyn Davidson

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.
SHIPMENT WILL BE MADE _____

SIGNATURE _____

TITLE _____ DATE SB

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
8/29/79	Ft. Madison	First Class Mail	Cash with order	TR	NIR

DEPT.—ACCT. NO.	F.O.B. POINT	DELIVERY DUE IN OUR PLANT	P.V. A./C. NO.
Pen Point 121 680 4901	—	9/4/79 or sooner	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.40 dwt	14K (.585) Gold Free from Platinum Group metals Lot #78809-011 attached This purchase order is to cover costs of assaying attached Sheaffer gold sample for gold content only. Mail Assay report & residue to the attention of: J. E. Hauck Pen Point Dept. LSheaffer Eaton Ft. Madison, IA 52627	$11.00		

ACKNOWLEDGMENT

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

Sheaffer Eaton will assume no responsibility for parts or materials produced in advance or our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

SHEAFFER EATON

Shirley Baxter 8/29/79

BY Shirley Baxter/Asst. Buyer/nc

2

471-9-1

RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY — Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of Sheaffer Eaton" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller. Unless otherwise agreed to in writing, Seller shall assign or cause to be assigned to Purchaser all right, title and interest in and to any patent, trade secret or other proprietary rights which may arise during or incident to any design, development or research activity performed by Seller for the account of and paid for by Purchaser in accordance with the provisions of this Purchase Order.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order. Except for deliveries previously made, Seller or Buyer may terminate or change this order without liability if required by a strike or other cause beyond its reasonable control.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

RECEIVED
SEP 4 1979
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

PURCHASE ORDER NO. A 22132

• United States Mint
Denver, CO 80204
ATTN: Evelyn Davidson

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT. SB

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
8/29/79	Ft. Madison	First Class Mail	Cash with order	TR	NIR

DEPT.—ACCT. NO.	F.O.B. POINT	DELIVERY DUE IN OUR PLANT	P.V. A./C. NO.
Pen Point 121 680 4901	—	9/4/79 or sooner	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.40 dwt	14K (.585) Gold Free from Platinum Group metals Lot #78809-011 attached This purchase order is to cover costs of assaying attached Sheaffer gold sample for gold content only. Mail Assay report & residue to the attention of: J. E. Hauck Pen Point Dept. Sheaffer Eaton Ft. Madison, IA 52627	$11.00		

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SHEAFFER EATON

Shirley Baxter 8/29/79

BY Shirley Baxter/Asst. Buyer/nc

1

SUPPLIER

471-9-1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

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4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

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F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of Sheaffer Eaton" and be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller. Unless otherwise agreed to in writing, Seller shall assign or cause to be assigned to Purchaser all right, title and interest in and to any patent, trade secret or other proprietary rights which may arise during or incident to any design, development or research activity performed by Seller for the account of and paid for by Purchaser in accordance with the provisions of this Purchase Order.

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L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (including in the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patent infringement.)

M. FOR WORK ON PURCHASER'S OR U'S CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order. Except for deliveries previously made, Seller or Buyer may terminate or change this order without liability if required by a strike or other cause beyond its reasonable control.

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RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 1296

AUG[illegible] 22, 1979

Name and location of depositary DEBITING Treasury's account) The UNITED STATES MINT, DENVER, COLORADO (Date of DEBIT in Treasury's account)

has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasury's account) FEDERAL RESERVE BRANCH BANK, DENVER, COLORADO

* the amount of $22.00

Explanation of transaction

Fort Madison Bank & Trust Co. Ck. #82139
Transferred to Treasurer of U. S.

@ Bullion Assays - Sheaffer Eaton

AUG 23 1979

(Date of CREDIT in Treasury's account)

Gayle J. Zennefeld

(Authorized signature for receipt of transfer)

Note. This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary

TFS FORM 3-75 12b FORMERLY FORM TUS 12b, REV. 2-70, WHICH MAY BE USED. S.F.D.

DEPARTMENT OF THE TREASURY - FISCAL SERVICE
BUREAU OF GOVERNMENT FINANCIAL OPERATIONS

RECEIVED

AUG 24 1979

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

OALL MAIL

DEPOSITED AT THE U.S. Mint, Denver

August 21, 1979

By Sheaffer Eaton Textoon, 301 Avenue H. Ft. Madison, Iowa for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-29	Sheaffer #77970-009			587.1			$	$11.00
BA-30	Sheaffer #77971-005			586.4				$11.00

U. S. MINT at DENVER
AUG 22 1979
CASH DIVISION

1296

Donald E Stickler
Assayer.
for TLK

SPECIAL ASSAY

Date Aug 17, 1979

Assayer:

Herewith is correspondence received from:

Sheaffer Eaton Textron
301 Avenue H.
Fort Madison, Iowa 52627

Remittance in the amount of
$ 22.00 for assay of Bullion

Gold
Silver
Gold & Silver
Lead
Zinc
Copper

has been received.

Material for assay is available to you in this division.

Remarks: Lot #77970-009 and 77971-005 attached. Fort Madison Bank & Trust Co Cashier's check #82139 in the amount of $22.00 received. Please return residue to Cash Division:: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept., Sheaffer Eaton, Fort Madison, IA 52627.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

PS

Assayer by:

SPECIAL ASSAY

Date Aug 17, 1979

Assayer:

Herewith is correspondence received from:

Sheaffer Eaton Textron
301 Avenue H.
Fort Madison, Iowa 52627

Remittance in the amount of
$ 22.00 for assay of Bullion

Gold
~~Silver~~
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Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

PURCHASE ORDER NO. A 21882

United States Mint
Denver, CO 80204
ATTN: Evelyn Davidson

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.
SHIPMENT WILL BE MADE _____

SIGNATURE _____

TITLE _____ DATE SB

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
8/13/79	Ft. Madison	First Class Mail	Cash With order	TR	NIR

DEPT. – ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121 680 4901	—	Del. due by: 8/15/79	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
1.	.90 dwt	dwt 14K (.585) Gold) Free from platinum group metals Lot #77970-009 attached.	$11.00		
2.	1.00 dwt	14K (.585) gold free from platinum group metals Lot #77971-005 attached	11.00		

Mail Assay report & residue to the attention of:

J. E. Hauck
Pen Point Dept.
Sheaffer Eaton
Ft. Madison, IA 52627

This purchase order is to cover costs of assaying attached Sheaffer gold sample for gold content only.

Cancellation of this order may be made by Sheaffer Eaton on 30 days written notice.

ACKNOWLEDGMENT

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

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SHEAFFER EATON

Shirley Baxter 8/13/79

BY Shirley Baxter/Asst. Buyer/nc

2

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SPECIAL INSTRUCTIONS

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(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and accordingly shall be acquired free from any restrictions other than (restrictions which may result from a claim for patent infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and is subject to the extent that such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order. Except for deliveries previously made, Seller or Buyer may terminate or change this order without liability if required by a strike or other cause beyond its reasonable control.

O. SPECIFICATION REQUIREMENTS – By accepting this order, you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

PURCHASE ORDER NO. A 21882

United States Mint
Denver, CO 80204
ATTN: Evelyn Davidson

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT. SB

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
8/13/79	Ft. Madison	First Class Mail	Cash With order	TR	NIR

DEPT. – ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121 680 4901	—	Del. due by: 8/15/79	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
1.	.90 dwt	dwt 14K (.585) Gold) Free from platinum group metals Lot #77970-009 attached.	$11.00		
2.	1.00 dwt	14K (.585) gold free from platinum group metals Lot #77971-005 attached	11.00		
		Mail Assay report & residue to the attention of: J. E. Hauck Pen Point Dept. Sheaffer Eaton Ft. Madison, IA 52627			
		This purchase order is to cover costs of assaying attached Sheaffer gold sample for gold content only.			
		Cancellation of this order may be made by Sheaffer Eaton on 30 days written notice.			

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

Sheaffer Eaton will assume no responsibility for parts or materials produced in advance or our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

SHEAFFER EATON

Shirley Baxter 8/13/79

BY Shirley Baxter/Asst. Buyer/nc

1

SUPPLIER

471-9-1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY — Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of Sheaffer Eaton" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller. Unless otherwise agreed to in writing, Seller shall assign or cause to be assigned to Purchaser all right, title and interest in and to any patent, trade secret or other proprietary rights which may arise during or incident to any design, development or research activity performed by Seller for the account of and paid for by Purchaser in accordance with the provisions of this Purchase Order.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patent infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order. Except for deliveries previously made, Seller or Buyer may terminate or change this order without liability if required by a strike or other cause beyond its reasonable control.

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RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 1269

August 1 1979
(Date of DEBIT in Treasury's account)

(Name and location of depositary DEBITING Treasury's account) The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

(Name and location of depositary to CREDIT Treasury's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 11.00

Explanation of transaction

Fort Madison Bank and Trust Co. Cashier's Check
Number 82002
Transferred to Treasurer of U.S.
@Bullion Assay - Sheaffer-Eaton

AUG 17 1979
(Date of CREDIT in Treasury's account)

Gayle J Zonnfeld
(Authorized signature for receipt of transfer)

Note. This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary

TFS FORM 3-75 12b FORMERLY FORM TUS 12b, REV. 2-70, WHICH MAY BE USED. SE D.

DEPARTMENT OF THE TREASURY - FISCAL SERVICE
BUREAU OF GOVERNMENT FINANCIAL OPERATIONS

RECEIVED

AUG 3 1 1979

U S MINT AT
SUPERINTENDENT

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. Mint, Denver, Colo. 80204

Aug. 15, , 1979

By Sheaffer-Eaton, Ft. Madison, Iowa. 52627 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-28	Sheaffer's #77421-001			585.8			$	$11.00

U.S. MINT at DENVER
AUG 16 1979
CASH DIVISION

Vellon H. Reed Acting Assayer.

SPECIAL ASSAY

Date Aug 13, 1979

Assayer:

Herewith is correspondence received from:

Sheaffer Eaton Textron
301 Avenue H
Fort Madison, Iowa 52627

Remittance in the amount of
$ 11.00 for assay of Bullion

Gold
Silver
~~XXXXXXXX~~
Gold & Silver
~~XXXXXXXXXXXXXXXX~~
Lead
~~XXXXXXX~~
Zinc
~~XXXXXX~~
Copper
~~XXXXXXX~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #77421-001 attached. Fort Madison Bank & Trust Co Cashier's check #82002 in the amount of $11.00 received. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept., Sheaffer Eaton, Fort Madison, IA 52627.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

1269

SPECIAL ASSAY

Date Aug 13, 1979

Assayer:

Herewith is correspondence received from:

Sheaffer Eaton Textron
301 Avenue H
Fort Madison, Iowa 52627

Remittance in the amount of
$ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #77421-001 attached. Fort Madison Bank & Trust Co Cashier's check #82002 in the amount of $11.00 received. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept., Sheaffer Eaton, Fort Madison, IA 52627.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

RECEIVED
AUG 9 1979
OFFICE OF
SUPERINTENDENT
U S MINT AT DENVER

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

PURCHASE ORDER NO. A 21757

United States Mint
Denver, CO 80204
ATTN: Evelyn Davidson

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT. SB

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
8/3/79	Ft. Madison	First Class Mail	Cash with order	TR	NIR

DEPT. – ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121 680 4901	—	Del. due by: 8/13/79	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.40 dwt	14K (.585) Gold Free from platinum group metals Lot #77421-001	$11.00		
		This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only.			
		Mail Assay report & residue to the attention oF: J. E. Hauck Pen Point Dept. Sheaffer Eaton Ft. Madison, IA 52627			
		Cancellation of this order may be made by either party on 30 days written notice.			

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

Sheaffer Eaton will assume no responsibility for parts or materials produced in advance or our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

SHEAFFER EATON

Shirley Baxter 8/3/79

BY Shirley Baxter/Asst. Buyer/nc

1

SUPPLIER

471-9-1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material values in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of Sheaffer Eaton" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller. Unless otherwise agreed to in writing, Seller shall assign or cause to be assigned to Purchaser all right, title and interest in and to any patent, trade secret or other proprietary rights which may arise during or incident to any design, development or research activity performed by Seller for the account of and paid for by Purchaser in accordance with the provisions of this Purchase Order.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

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SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

PURCHASE ORDER NO. A 21757

United States Mint
Denver, CO 80204
ATTN: Evelyn Davidson

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.

SHIPMENT WILL BE MADE _____

SIGNATURE _____

TITLE _____ DATE SB

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
8/3/79	Ft. Madison	First Class Mail	Cash withoorder	TR	NIR

DEPT.—ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121 680 4901	—	Del. due by: 8/13/79	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.40 dwt	14K (.585) Gold Free from platinum group metals Lot #77421-001	$11.00		
		This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only.			
		Mail Assay report & residue to the attention oF:			
		J. E. Hauck Pen Point Dept. Sheaffer Eaton Ft. Madison, IA 52627			
		Cancellation of this order may be made by either party on 30 days written notice.			

ACKNOWLEDGMENT

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Sheaffer Eaton will assume no responsibility for parts or materials produced in advance or our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

SHEAFFER EATON

Shirley Baxter 8/3/79

BY Shirley Baxter/Asst. Byyer/nc

2

RETURN THIS ACKNOWLEDGM[ENT] COPY IMMED[IATELY]

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

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2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
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1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

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A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of Sheaffer Eaton" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller. Unless otherwise agreed to in writing, Seller shall assign or cause to be assigned to Purchaser all right, title and interest in and to any patent, trade secret or other proprietary rights which may arise during or incident to any design, development or research activity performed by Seller for the account of and paid for by Purchaser in accordance with the provisions of this Purchase Order.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patent infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order. Except for deliveries previously made, Seller or Buyer may terminate or change this order without liability if required by a strike or other cause beyond its reasonable control.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 1258

August 1 1979
(Date of DEBIT in Treasury's account)

Name and location of depositary DEBITING Treasury's account) The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasury's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 11.00

Explanation of transaction

The Bank of Telluride Cashier's Check # 14810
Transferred to Treasurer of U.S.
@Bullion Assay - Robert J. Lacklen

AUG 15 1979
(Date of CREDIT in Treasury's account)

Layle J Zonnfeld
(Authorized signature for receipt of transfer)

Note. This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary

TFS FORM 12b 3-75 FORMERLY FORM TUS 12b, REV. 2-70, WHICH MAY BE USED. SE D.

DEPARTMENT OF THE TREASURY - FISCAL SERVICE
BUREAU OF GOVERNMENT FINANCIAL OPERATIONS

RECEIVED

AUG 16 1979

U. S. GEOLOGICAL SURVEY
DENVER, COLORADO

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL MAIL

DEPOSITED AT THE U.S. Mint, Denver, Colorado 80204

8-9, 1979

By Robert J. Lacklen, Box 649, Telluride, Colo. 81435 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-27	Sand (Wet)			0			$	$11.00

U.S. MINT at DENVER
AUG 14 1979
CASH DIVISION

Reg# 187378

1258

Acting Assayer.

SPECIAL ASSAY

Date Aug 3, 1979

Assayer:

Herewith is correspondence received from:

Robert J. Lacklen
Box 649
Telluride, CO 81435

Remittance in the amount of
$ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Cashier's Check #14810 in the amount of $11.00 received on Aug 3, 1979 - The Bank of Telluride, Telluride, Colorado. See attached letter, dtd Aug 1, 1979.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by: V H Reed

SPECIAL ASSAY

Date Aug 3, 1979

Assayer:

Herewith is correspondence received from:

Robert J. Lacklen
Box 649
Telluride, CO 81435

Remittance in the amount of
$ 11.00 **for assay of** Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Cashier's Check #14810 in the amount of $11.00 received on Aug 3, 1979 - The Bank of Telluride, Telluride, Colorado. See attached letter, dtd Aug 1, 1979.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

PS Form 3811, Aug. 1978

RETURN RECEIPT, REGISTERED, INSURED AND CERTIFIED MAIL

● SENDER: Complete items 1, 2, and 3.
Add your address in the "RETURN TO" space on reverse.

1. The following service is requested (check one).
- ☐ Show to whom and date delivered ..... ¢
- ☐ Show to whom, date, and address of delivery .. ¢
- ☐ RESTRICTED DELIVERY
  Show to whom and date delivered ..... ¢
- ☒ RESTRICTED DELIVERY.
  Show to whom, date, and address of delivery . $

(CONSULT POSTMASTER FOR FEES)

2. ARTICLE ADDRESSED TO:

Mr. Robert J. Lacklen
Box 649
Telluride, CO 81435

3. ARTICLE DESCRIPTION:

REGISTERED NO.	CERTIFIED NO.	INSURED NO.
187378		

(Always obtain signature of addressee or agent)

I have received the article described above.

SIGNATURE ☒ Addressee ☐ Authorized agent

Robert J Lacklen

4. DATE OF DELIVERY
8-15-79

POSTMARK
AUG 16 1979

5. ADDRESS (Complete only if requested)

6. UNABLE TO DELIVER BECAUSE:

CLERK'S INITIALS

RECEIVED
AUG 3 1979
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

August 1, 1979
Box 649
Telluride, Co. 81435

Cash & Deposits
U.S. Mint
320 North Colfax
Denver, Colorado 80204

Dear Sirs:

As of our telephone conversation earlier today, I am submitting about an ounce of gold scales to be assayed for gold content.

Enclosed is a cashiers check for eleven dollars to pay for the assay.

I appreciated very much the good information you gave me today on the telephone.

Yours,

Robert J. Lacklen

Robert J. Lacklen

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 1176

July 27, [illegible]

(Date of DEBIT in Treasury's account)

Name and location of depositary DEBITING Treasury's account) The U.S. Mint, Denver, Colorado

has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasury's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 11.00

Explanation of transaction

Fort Madison Bank & Trust Co. Cashier's Check
Number 81709
Transferred to Treasurer of U.S.
@Bullion Assay - Sheaffer Eaton

JUL 30 1979

(Date of CREDIT in Treasury's account)

[signature]

(Authorized signature for receipt of transfer)

Operations Officer

Note. This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary

TFS FORM 12b 3-75 FORMERLY FORM TUS 12b, REV. 2-70, WHICH MAY BE USED. SE D.

DEPARTMENT OF THE TREASURY - FISCAL SERVICE
BUREAU OF GOVERNMENT FINANCIAL OPERATIONS

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SL[illegible]

CALL
MAIL

DEPOSITED AT THE U.S. Mint, Denver, Colo. 80204

July 26, , 1979

By Sheaffer-Eaton, Ft. Madison, Iowa 52627 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-26	Sheaffer's # 77240-012			584.6			$	$11.00

U. S. MINT at DENVER
JUL 27 1979
CASH DIVISION

William H. Reed Acting Assayer.

1176

SPECIAL ASSAY

Date July 23, 1979

Assayer:

Herewith is correspondence received from:

Sheaffer Eaton Textron
301 Avenue H
Fort Madison, Iowa 52627

Remittance in the amount of $ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #77240-012 attached. Fort Madison Bank & Trust Co Cashier's check #81709 in the ~~xxxxxx~~ amount of $11.00. [redacted] RECEIVED Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept., Sheaffer Eaton, Fort Madison, IA 52627.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by: DS

SPECIAL ASSAY

Date July 23, 1979

Assayer:

Herewith is correspondence received from:

Sheaffer Eaton Textron
301 Avenue H
Fort Madison, Iowa 52627

Remittance in the amount of
$ 11.00 **for assay of** Bullion

Gold
Silver
Gold & Silver
Lead
Zinc
Copper

has been received.

Material for assay is available to you in this division.

Remarks: Lot #77240-012 attached. Fort Madison Bank & Trust Co Cashier's check #81709 in the amount of $11.00 [redacted] RECEIVED. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept., Sheaffer Eaton, Fort Madison, IA 52627.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 1125

July 19, 1979
(Date of DEBIT in Treasury's account)

Name and location of depositary DEBITING Treasury's account) The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasury's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 22.00

Explanation of transaction

Fort Madison Bank & Trust Co. Cashier's Check
Number 81497.
Transferred to Treasurer of U.S.
@Bullion Assays

JUL 20 1979
(Date of CREDIT in Treasury's account)

(Authorized signature for receipt of transfer)
Operations Officer

Note. This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

TFS FORM 12b 3-75 FORMERLY FORM TUS 12b, REV. 2-70, WHICH MAY BE USED. SE D.

DEPARTMENT OF THE TREASURY - FISCAL SERVICE
BUREAU OF GOVERNMENT FINANCIAL OPERATIONS

RECEIVED

JUL 23 1979

OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

Operations Officer

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY S[illegible]P

CALL MAIL

DEPOSITED AT THE U.S. Mint, Denver, Colo. 80204

July 18, , 19 79

By Sheaffer-Eaton, Ft. Madison, Iowa 52627 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-24	Sheaffer's #76834-004			586.4			$	$11.00
BA-25	" #77073-010			585.3				$11.00

U. S. MINT at DENVER
JUL 19 1979
CASH DIVISION

1125

Melton H. Reed Acting Assayer.

SPECIAL ASSAY

Date July 16, 1979

Assayer:

Herewith is correspondence received from:

Sheaffer Eaton Textron
301 Avenue H
Fort Madison, Iowa 52627

Remittance in the amount of
$ 22.00 for assay of Bullion

Gold
XSilverXX
XGold & SilverXX
XLeadXXX
XZincXX
XCopperXXXX

has been received.

Material for assay is available to you in this division.

Remarks: Lot # 76834-004 and 77073-010 attached. Fort Madison Bank & Trust Co Cashier's check #81497 in the amount of $22.00 attached. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept., Sheaffer Eaton, Fort Madison, IA XXXX 52627.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

SPECIAL ASSAY

Date July 16, 1979

Assayer:

Herewith is correspondence received from:

Sheaffer Eaton Textron
301 Avenue H
Fort Madison, Iowa 52627

Remittance in the amount of
$ 22.00 **for assay of** Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot # 76834-004 and 77073-010 attached. Fort Madison Bank & Trust Co Cashier's check #81497 in the amount of $22.00 attached. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept., Sheaffer Eaton, Fort Madison, IA ~~XXX~~ 52627.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

PURCHASE ORDER NO. A 21395

United States Mint
Denver CO 80204
ATTN: Evelyn Davidson

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.

SHIPMENT WILL BE MADE _____

SIGNATURE _____

TITLE _____ DATE _____

TS

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
7/9/79	Ft. Madison	First Class Mail	Cash with order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A/C. NO.
Pen Point 121 680 4901	—	Del. due by; 7/16/79/sooner	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
1.	1.20 dwt	14K (.585) Gold (Free from Platinum group metals) Lot 76834-004 attached	$11.00		
2.	1.00 dwt	14K (.585) Gold (Free from Platinum group metals) Lot 77073-010 attached	11.00		

ACKNOWLEDGMENT

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

Sheaffer Eaton will assume no responsibility for parts or materials produced in advance or our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

SHEAFFER EATON

Thomas Lee Super

BY Thomas Lee Super/Buyer/nc

2

ON THIS ACKNOWLEDGMENT COPY IMMEDIATE

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Outorder no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. SHOW ON INVOICES ONLY:

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. SHOW ON PACKAGES:

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller, at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found, at any time prior to or before installation, to be defective in material or workmanship or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practicable each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of Shearer Eaton" and shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller. Unless otherwise agreed to in writing, Seller shall assign or cause to be assigned to Purchaser all right, title and interest in and to any patent, trade secret or other proprietary rights which may arise during or incident to any design, development or research activity performed by Seller for the account of and paid for by Purchaser in accordance with the provisions of this Purchase Order.

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I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order. Except for deliveries previously made, Seller or Buyer may terminate or change this order without liability if required by a strike or other cause beyond its reasonable control.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

PURCHASE ORDER NO. A 21395

• United States Mint
Denver CO 80204
ATTN: Evelyn Davidson

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT.

TS

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
7/9/79	Ft. Madison	First Class Mail	Cash with order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121 680 4901	—	Del. due by; 7/16/79/sooner	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
1.	1.20 dwt	14K (.585) Gold (Free from Platinum group metals) Lot 76834-004 attached	$11.00		
2.	1.00 dwt	14K (.585) Gold (Free from Platinum group metals) Lot 77073-010 attached	11.00		

RECEIVED
JUL 13 1979
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

Sheaffer Eaton will assume no responsibility for parts or materials produced in advance or our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

SHEAFFER EATON

Thomas Lee Super

BThomas Lee Super/Buyer/nc

1

SUPPLIER

471-9-1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of Sheaffer Eaton" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller. Unless otherwise agreed to in writing, Seller shall assign or cause to be assigned to Purchaser all right, title and interest in and to any patent, trade secret or other proprietary rights which may arise during or incident to any design, development or research activity performed by Seller for the account of and paid for by Purchaser in accordance with the provisions of this Purchase Order.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order. Except for deliveries previously made, Seller or Buyer may terminate or change this order without liability if required by a strike or other cause beyond its reasonable control.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 1031

July 2, 1979
(Date of DEBIT in Treasury's account)

Name and location of depositary DEBITING Treasury's account) The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasury's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 11.00

Explanation of transaction

Fort Madison Bank & Trust Co. Cashier's Check
Number 81013.
Transferred to Treasurer of U.S.
@ Bullion Assay - Sheaffer Eaton

JUL 03 1979
(Date of CREDIT in Treasury's account)

Operations Officer
(Signature of receiving depositary or receipt of transfer)

Note: This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary

TFS FORM 3-75 12b FORMERLY FORM TUS 12b, REV. 2-70, WHICH MAY BE USED. SF D.

DEPARTMENT OF THE TREASURY - FISCAL SERVICE
BUREAU OF GOVERNMENT FINANCIAL OPERATIONS

RECEIVED

JUL 1970

U.S. SECRET SERVICE

JUL 08 1970

Operations Office

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SL[illegible]

☐ CALL
☐ MAIL

DEPOSITED AT THE U.S. Mint, Denver, Colo. 80204

June 29, , 1979

By Sheaffer-Eaton, Ft. Madison, Iowa, 52627 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-23	Sheaffer's # 75851-003			584.5			$	$11.00

U. S. MINT at DENVER
JUL 2 1979
CASH DIVISION

Kellon H. Reed Acting Assayer.

SPECIAL ASSAY

Date June 21, 1979

Assayer:

Herewith is correspondence received from:

Sheaffer Eaton Textron
301 Avenue H
Fort Madison, Iowa 52627

Remittance in the amount of $ 11.00 for assay of Bullion

Gold
~~Silver~~XX
~~Gold & Silver~~XX
~~Lead~~XX
~~Zinc~~XX
~~Copper~~XX

has been received.

Material for assay is available to you in this division.

Remarks: Lot #75851-003 attached. Fort Madison Bank & Trust Co Cashier's check ~~#XXX~~ #81013 in the amount of $11.00 attached. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept., Sheaffer Eaton, Fort Madison, IA 52627.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

1031 Assayer by: VHR

SPECIAL ASSAY

Date June 21, 1979

Assayer:

Herewith is correspondence received from:

Sheaffer Eaton Textron
301 Avenue H
Fort Madison, Iowa 52627

Remittance in the amount of $ 11.00 **for assay of** Bullion

Gold
~~Silver~~XX
~~Gold & Silver~~XX
~~Lead~~XXX
~~Zinc~~XX
~~Copper~~XXX

has been received.

Material for assay is available to you in this division.

Remarks: Lot #75851-003 attached. Fort Madison Bank & Trust Co Cashier's check ~~#80~~X #81013 in the amount of $11.00 attached. Please return residue to Cash Division: Assay report and residue to be returned to: J.E. Hauck, Pen Point Dept., Sheaffer Eaton, Fort Madison, IA 52627.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

PURCHASE ORDER NO. A 21088

United States Mint
Denver, CO 80204
Attention: Evelyn Davidson

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT.

SB

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
6/12/79	Ft. Madison	First Class Mail	Cash with Order	TR	NIR

DEPT.—ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121 680 4901	----------	Delivery due 6/19/79 or	Sooner

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
1	1.30 dwt	14K (.585) Gold (Free from Platinum group metals) Lot #75851-003 This Purchase Order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only Mail Assay report & residue to the attention of: J. E. Hauck Pen Point Dept. Sheaffer Eaton Ft. Madison, IA 52627	$11.00		

RECEIVED
JUN 18 1979
OFFICE OF SUPERINTENDENT
U S MINT AT DENVER

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SHEAFFER EATON

Shirley Baxter 6/13/79

BY Shirley Baxter/Asst. Buyer/slj

1

SUPPLIER

471-9-1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

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2. Quantity shipped.
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5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
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E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY — Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of Sheaffer Eaton" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller. Unless otherwise agreed to in writing, Seller shall assign or cause to be assigned to Purchaser all right, title and interest in and to any patent, trade secret or other proprietary rights which may arise during or incident to any design, development or research activity performed by Seller for the account of and paid for by Purchaser in accordance with the provisions of this Purchase Order.

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(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

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O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

PURCHASE ORDER NO. A 21088

United States Mint
Denver, CO 80204
Attention: Evelyn Davidson

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.

SHIPMENT WILL BE MADE _____

SIGNATURE _____

TITLE _____ DATE _____

SB

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
6/12/79	Ft. Madison	First Class Mail	Cash with Order	TR	NIR

DEPT.—ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A/C. NO.
Pen Point 121 680 4901	----------	Delivery due 6/19/79 or	Sooner

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
1	1.30 dwt	14K (.585) Gold (Free from Platinum group metals) Lot #75851-003 This Purchase Order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only Mail Assay report & residue to the attention of: J. E. Hauck Pen Point Dept. Sheaffer Eaton Ft. Madison, IA 52627	$11.00		

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SHEAFFER EATON

Shirley Baxter 6/13/79

BY Shirley Baxter/Asst. Buyer/slj

2

RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

471-5

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

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K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order,) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patent infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate this order without liability except for deliveries previously made or for goods covered by the order and completed and subsequently delivered in accordance with the terms of the order. Except for deliveries previously made, Seller or Buyer may terminate or change this order without liability if required by a strike or other cause beyond its reasonable control.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 952

June 13, 1979
(Date of DEBIT in Treasury's account)

Name and location of depositary DEBITING Treasury's account) The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasury's account) Federal Reserve Branch Bank, Denver. Colorado

* the amount of $ 11.00

Explanation of transaction

Fort Madison Bank & Trust Co. Cashier's Ck.
Number 80873.
Transferred to Treasurer of U.S.
@Bullion Assay - Sheaffer-Eaton

JUN 14 1979
(Date of CREDIT in Treasury's account)

Kalina
(Authorized signature for receipt of transfer)
Operations Officer

EJ

Note This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary

TFS FORM 3-75 12b FORMERLY FORM TUS 12b, REV. 2-70, WHICH MAY BE USED

DEPARTMENT OF THE TREASURY - FISCAL SERVICE
BUREAU OF GOVERNMENT FINANCIAL OPERATIONS

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY S[illegible]P

CALL
MAIL

DEPOSITED AT THE U.S. Mint, Denver, Colo. 80204

6-12, 19 79

By Sheaffer-Eaton, Ft. Madison, Iowa 52627 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-22	Sheaffer # 75524-009			585.1			$	$11.00

U. S. MINT at DENVER
JUN 13 1979
CASH DIVISION

Kellon H. Lee Acting Assayer.

SPECIAL ASSAY

Date June 12, 1979

Assayer:

Herewith is correspondence received from:

SheafferEaton Textron
301 Avenue H
Fort Madison, Iowa 52627

Remittance in the amount of
$ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot # 75524-009 attached. Fort Madison Bank & Trust Co Cashier's check # 80873 in the amount of $11.00 attached. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept., Sheaffer Eaton, Fort Madison, IA 52627.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

PURCHASE ORDER NO. A 20923

United States Mint
Denver, Colorado 80204
Attn: Evelyn Davidson

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT.

SB

DATE	SHIP TO	ROUTE	TERMS	REQ. NO	Q.A.P.
6-1-79	Fort Madison	First Class Mail	Cash with order	TR	NIR

DEPT.—ACCT. NO.	F.O.B. POINT	DELIVERY A/C NO.
Pen Point 121-680-4901	-----	Delivery due in plant by: 6-13-79 or sooner

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.30 dwt.	14K (.585) Gold (Free from Platinum group metals) Lot #75524-009 This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only. Mail Assay report & residue to the attention of: J. E. Hauck Pen Point Dept. Sheaffer Eaton Fort Madison, Iowa 52627	$ 11.00		

RECEIVED
JUN 11 1979
U.S. MINT
DENVER

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

Sheaffer Eaton will assume no responsibility for parts or materials produced in advance or our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

SHEAFFER EATON

Shirley Baxter 6/1/79

BY Shirley Baxter/Asst. Buyer/sb

1

SUPPLIER

471-9-1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. SHOW ON INVOICES ONLY:

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. SHOW ON PACKAGES:

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $300 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, foresees or does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of Sheaffer Eaton" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller. Unless otherwise agreed to in writing, Seller shall assign or cause to be assigned to Purchaser all right, title and interest in and to any patent, trade secret or other proprietary rights which may arise during or incident to any design, development or research activity performed by Seller for the account of and paid for by Purchaser in accordance with the provisions of this Purchase Order.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order.) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patent infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order. Except for deliveries previously made, Seller or Buyer may terminate or change this order without liability if required by a strike or other cause beyond its reasonable control.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

SPECIAL ASSAY

Date June 12, 1979

Assayer:

Herewith is correspondence received from:

SheafferEaton Textron
301 Avenue H
Fort Madison, Iowa 52627

Remittance in the amount of $ 11.00 **for assay of** Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot # 75524-009 attached. Fort Madison Bank & Trust Co Cashier's check # 80873 in the amount of $11.00 attached. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept., Sheaffer Eaton, Fort Madison, IA 52627.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

PURCHASE ORDER NO. A 20923

United States Mint
Denver, Colorado 80204
Attn: Evelyn Davidson

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.
SHIPMENT WILL BE MADE _____

SIGNATURE _____

TITLE _____ DATE _____

SB

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
6-1-79	Fort Madison	First Class Mail	Cash with order	TR	NIR

DEPT.—ACCT. NO.	F.O.B. POINT	SHIP VIA	G.L.V. A/C. NO.
Pen Point 121-680-4901	-----	Delivery due in plant by: 6-13-79 or sooner	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.30 dwt.	14K (.585) Gold (Free from Platinum group metals) Lot #75524-009 This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only. Mail Assay report & residue to the attention of: J. E. Hauck Pen Point Dept. Sheaffer Eaton Fort Madison, Iowa 52627	$ 11.00		

ACKNOWLEDGMENT

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

Sheaffer Eaton will assume no responsibility for parts or materials produced in advance or our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

SHEAFFER EATON

Shirley Baxter 6/1/79

BY Shirley Baxter/Asst. Buyer/sb

2

RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. SHOW ON INVOICES ONLY:

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. SHOW ON PACKAGES:

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser, at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense. Such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as Property of Shaeffler Eaton and be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller. Unless otherwise agreed to in writing, Seller shall assign or cause to be assigned to Purchaser all right, title and interest in and to any patent, trade secret or other proprietary rights which may arise during or incident to any design, development or research activity performed by Seller for the account of and paid for by Purchaser in accordance with the provisions of this Purchase Order.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order,

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and accordingly shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by this order then completed and subsequently delivered in accordance with the terms of the order. Except for deliveries previously made, Seller or Buyer may terminate or change this order without liability if required by a strike or other cause beyond its reasonable control.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 888

June 4, [illegible]
(Date of DEBIT in Treasury's account)

(Name and location of depositary DEBITING Treasury's account) The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

(Name and location of depositary to CREDIT Treasury's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 11.00

RECEIVED
JUN 18 1979
OFFICE OF SUPERINTENDENT
U.S. MINT AT DENVER

Explanation of transaction

Fort Madison Bank & Trust Co. Cashier's Check
Number [illegible] 80629
Transferred to Treasurer of U.S.
@Bullion Assay - Sheaffer - Eaton

(Date of CREDIT in Treasury's account) JUN 05 1979

(Authorized officer's signature for receipt of transfer)
Operations Officer

Note. This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

TFS FORM 3-75 126 FORMERLY FORM TUS 12b, REV. 2-70, WHICH MAY BE USED. ST D.

DEPARTMENT OF THE TREASURY - FISCAL SERVICE
BUREAU OF GOVERNMENT FINANCIAL OPERATIONS

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. Mint, Denver, Colo. 80204

6-1-, 1979

By Sheaffer-Eaton, Ft. Madison, Iowa 52627 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-21	Sheaffer's #75169-013			584.4			$	$11.00

U.S. MINT at DENVER
JUN 4 1979
CASH DIVISION

Veldon H. Read, Asst. Assayer.

SPECIAL ASSAY

Date MAY 31, 1979

Assayer:

Herewith is correspondence received from:

Sheaffer Eaton Texgron
301 Avenue H.
Fort Madison, Iowa 52627

Remittance in the amount of
$ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #75169-013 attached. Fort Madison Bank & Trust Co Cashier's check #80629 in the amount of $11.00 attached. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Department, Sheaffer Eaton, Fort Madison, IA 52627.

Cash Division by:

LEONARD MC COY

Remarks by assayer: 888

Assayer by: VHR

SPECIAL ASSAY

Date MAY 31, 1979

Assayer:

Herewith is correspondence received from:

Sheaffer Eaton Texgron
301 Avenue H.
Fort Madison, Iowa 52627

Remittance in the amount of
$ 11.00 **for assay of** Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #75169-013 attached. Fort Madison Bank & Trust Co Cashier's check #80629 in the amount of $11.00 attached. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Department, Sheaffer Eaton, Fort Madison, IA 52627.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

PURCHASE ORDER NO. A 20825

United States Mint
Denver, CO 80204
ATTN: Evelyn Davidson

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.
SHIPMENT WILL BE MADE _____

SIGNATURE _____

TITLE _____ DATE _____

SB

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
5/25/79	Ft. Madison	First Class Mail	Cash w/order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121 680 4901	———	Delivery due in plant by: 6/7/79 or sooner	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.10 dwt	14K (.585) gold (Free from Platinum group metals) Lot #75169-013 This purchase order is to cover costs of assaying attached Sheaffer gold sample for gold content only. Mail assay report & residue to the attention of: J. E. Hauck Pen Point Dept. Sheaffer Eaton Ft. Madison, IA 52627	$11.00		

ACKNOWLEDGMENT

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

Sheaffer Eaton will assume no responsibility for parts or materials produced in advance or our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

SHEAFFER EATON

Shirley Baxter 5/25/79

BY Shirley Baxter/ Asst. Buyer/nc

2

RN THIS OWLEDGMENT COPY IMMEDIA

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule, it is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of Sheaffer Eaton", shall be safely stored separate and apart from Seller's property, Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller. Unless otherwise agreed to in writing, Seller shall assign or cause to be assigned to Purchaser all right, title and interest in and to any patent, trade secret or other proprietary rights which may arise during or incident to any design, development or research activity performed by Seller for the account of and paid for by Purchaser in accordance with the provisions of this Purchase Order.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order,) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order is to be operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws of or by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate this order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order. Except for deliveries previously made, Seller or Buyer may terminate or change this order without liability if required by a strike or other cause beyond its reasonable control.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

PURCHASE ORDER NO. A 20825

United States Mint
Denver, CO 80204
ATTN: Evelyn Davidson

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT.

SB

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
5/25/79	Ft. Madison	First Class Mail	Cash w/order	TR	NIR

DEPT. – ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121 680 4901	———	Delivery due in plant by: 6/7/79 or sooner	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.10 dwt	14K (.585) gold (Free from Platinum group metals) Lot #75169-013 This purchase order is to cover costs of assaying attached Sheaffer gold sample for gold content only. Mail assay report & residue to the attention of: J. E. Hauck Pen Point Dept. Sheaffer Eaton Ft. Madison, IA 52627	$11.00		

RECEIVED
MAY 31 1979
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

Sheaffer Eaton will assume no responsibility for parts or materials produced in advance or our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

SHEAFFER EATON

Shirley Baxter 5/25/79

BY Shirley Baxter/ Asst. Buyer/nc

1

SUPPLIER

471-9-1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. SHOW ON INVOICES ONLY:

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. SHOW ON PACKAGES:

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either append a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of Sheaffer Eaton" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller. Unless otherwise agreed to in writing, Seller shall assign or cause to be assigned to Purchaser all right, title and interest in and to any patent, trade secret or other proprietary rights which may arise during or incident to any design, development or research activity performed by Seller for the account of and paid for by Purchaser in accordance with the provisions of this Purchase Order.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order. Except for deliveries previously made, Seller or Buyer may terminate or change this order without liability if required by a strike or other cause beyond its reasonable control.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 835

May 21, 19

(Date of DEBIT in Treasury's account)

Name and location of depositary DEBITING Treasury's account) The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasury's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 22.00

Explanation of transaction

Fort Madison Bank & Trust Co. Cashier's Check
Number 80406.
Transferred to Treasurer of U.S.
@Bullion Assays

MAY 22 1979

(Date of CREDIT in Treasury's account)

A. Kalina

(Authorized signature for receipt or transfer)

Operations Officer

Note. This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary

TFS FORM 12b 3-75 FORMERLY FORM TUS 12b, REV. 2-70, WHICH MAY BE USED. SE D.

DEPARTMENT OF THE TREASURY - FISCAL SERVICE
BUREAU OF GOVERNMENT FINANCIAL OPERATIONS

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. Mint, Denver, Colo. 80204

5-18, 1979

By Sheaffer-Eaton, Ft. Madison, Iowa 52627 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-19	Sheaffer's # 74620-005			584.6			$	$11.00
BA-20	Sheaffer's # 74734-002			584.3				$11.00

U.S. MINT at DENVER
MAY 21 1979
CASH DIVISION

Velson H. Reed Assistant Assayer.

SPECIAL ASSAY

Date May 17, 1979

Assayer:

Herewith is correspondence received from:

Sheaffer Eaton Textron
301 Avenue H
Fort Madison, Iowa 52627

Remittance in the amount of
$ 22.00 for assay of Bullion

Gold
xSilver
xGold & Silver
xLead
xZinc
xCopper

has been received.

Material for assay is available to you in this division.

Remarks: Lots #74734-002 and #74620-005 attached. Fort Madison Bank & Trust Co Cashier's check #80406 in the amount of $22.00 attached. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Department, Sheaffer Eaton, Fort Madison, IA 52627.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

835

SPECIAL ASSAY

Date May 17, 1979

Assayer:

Herewith is correspondence received from:

Sheaffer Eaton Textron
301 Avenue H
Fort Madison, Iowa 52627

Remittance in the amount of $ 22.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lots #74734-002 and #74620-005 attached. Fort Madison Bank & Trust Co Cashier's check #80406 in the amount of $22.00 attached. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Department, Sheaffer Eaton, Fort Madison, IA 52627.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

PURCHASE ORDER NO. A 20605

United States Mint
Denver, CO 80204

Attention: Ms. Evelyn Davidson

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.
SHIPMENT WILL BE MADE _____

SIGNATURE _____

TITLE _____ DATE _____

SEB

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
5/10/79	Ft. Madison	First Class Mail	Cash with order	TR	NIR

DEPT.—ACCT. NO.	F.O.B. POINT	DELIVERY DUE IN OUR PLANT	P.V. A./C. NO.
Pen Point #121/680/4901	----------	5/23/79	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
1	1.10 dwt	14K (.585) Gold (Free from Platinum group metals) Lot #74734-002 attached	$11.00		
2	1.10 dwt	14K (.585) Gold (Free from Platinum group metals) Lot #74620-005 attached	$11.00		

ACKNOWLEDGMENT

This Purchase Order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only.

Mail Assay report and residue to the attention of:

J. E. Hauck
Pen Point Department
Sheaffer Eaton
Ft. Madison, IA 52627

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

Sheaffer Eaton will assume no responsibility for parts or materials produced in advance or our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

SHEAFFER EATON

Shirley Baxter 5/10/79

BY Shirley E. Baxter/Ass't Buyer/slj

2

471-9-1

RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

PURCHASE ORDER NO. A 20605

United States Mint
Denver, CO 80204

Attention: Ms. Evelyn Davidson

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT.

SEB

DATE	SHIP TO	ROUTE	TERMS	REQ. NO	Q.A.P.
5/10/79	Ft. Madison	First Class Mail	Cash with order	TR	NIR

DEPT.—ACCT. NO.	F.O.B. POINT	DELIVERY DUE IN OUR PLANT	P.V. A./C. NO.
Pen Point #121/680/4901	----------	5/23/79	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
1	1.10 dwt	14K (.585) Gold (Free from Platinum group metals) Lot #74734-002 attached	$11.00		
2	1.10 dwt	14K (.585) Gold (Free from Platinum group metals) Lot #74620-005 attached	$11.00		

RECEIVED
MAY 17 1979
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

This Purchase Order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only.

Mail Assay report and residue to the attention of:

J. E. Hauck
Pen Point Department
Sheaffer Eaton
Ft. Madison, IA 52627

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

Sheaffer Eaton will assume no responsibility for parts or materials produced in advance or our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

SHEAFFER EATON

Shirley Baxter 5/10/79

BY Shirley E. Baxter/Ass't Buyer/slj

1

SUPPLIER

471-9-1

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 793

May 9, 1979
(Date of DEBIT in Treasury's account)

Name and location of depositary DEBITING Treasury's account) The U.S. Mint, Denver, Colorado

has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasury's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 11.00

Explanation of transaction

Fort Madison Bank and Trust Co. Cashier's Check
Number 80185.
Transferred to Treasurer of U.S.
@Bullion Assay - Sheaffer Eaton Company

MAY 11 1979
(Date of CREDIT in Treasury's account)

(Authorized signature for receipt of transfer)
Operations Officer

Note. This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary

TFS FORM 3-75 12b FORMERLY FORM TUS 12b, REV. 2-70, WHICH MAY BE USED. SF D.

DEPARTMENT OF THE TREASURY - FISCAL SERVICE
BUREAU OF GOVERNMENT FINANCIAL OPERATIONS

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. Mint, Denver, Colo. 80204

5-8, 19 79

By Sheaffer-Eaton, Ft. Madison, Iowa 52627 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-18	Sheaffer's# 74559-001			584.1			$	$11.00

U.S. MINT at DENVER
MAY 9 1979
CASH DIVISION

Velton H. Reed Assistant Assayer.

SPECIAL ASSAY

Date May 7, 1979

Assayer:

Herewith is correspondence received from:

Sheaffer Eaton Textron
301 Avenue H
Fort Madison, Iowa 52627

Remittance in the amount of
$ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #74559-001 attached. Fort Madison Bank & Trust Co Cashier's check #80185 in the amount of $11.00. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept., Sheaffer Eation, Fort Madison, IA 52627.

Cash Division by:

LEONARD MCCOY

Remarks by assayer:

793

Assayer by: JHH

SPECIAL ASSAY

Date May 7, 1979

Assayer:

Herewith is correspondence received from:

Sheaffer Eaton Textron
301 Avenue H
Fort Madison, Iowa 52627

Remittance in the amount of $ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #74559-001 attached. Fort Madison Bank & Trust Co Cashier's check #80185 in the amount of $11.00. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept., Sheaffer Eation, Fort Madison, IA 52627.

Cash Division by:

LEONARD MCCOY

Remarks by assayer:

Assayer by:

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

PURCHASE ORDER NO. A 20468

United States Mint
Denver, CO 80204
ATTN: Evelyn Davidson

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.

SHIPMENT WILL BE MADE _____

SIGNATURE _____

TITLE _____ DATE SB

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
5/1/79	Ft. Madison	First Class Mail	cash with order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT		P.V. A/C. NO.
Pen Point 121 680 4901	———	Delivery due in plant by: 5/7/79 or sooner	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.60 dwt.	14K (.585) gold Free from Platinum group metals Lot 74559-001 attached	$11.00		
		This purchase order is to cover costs of assaying attached Sheaffer gold sample for gold content only.			
		Mail Assay report & residue to the attention of: J. E. Hauck Pen Point Dept. Sheaffer Eaton Ft. Madison, IA 52627			

ACKNOWLEDGMENT

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

Sheaffer Eaton will assume no responsibility for parts or materials produced in advance or our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

SHEAFFER EATON

Shirley Baxter 5/1/79

BY Shirley Baxter/Asst.Buyer/nc

2

RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

471-9-1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

ECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

NDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid wherever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $250 per [illegible] shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of those necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned at Seller's [illegible]

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control [illegible] comply with Purchaser's delivery schedule, Purchaser may [illegible] revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods shipped shall [illegible] ownership, or otherwise, not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the [illegible] property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of Sheaffer Eaton" shall be safely stored, separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller. Unless otherwise agreed to in writing, Seller shall assign or cause to be assigned to Purchaser all right, title and interest in and to any patent, trade secret or other proprietary rights which may arise during or [illegible] to any design, development or research activity performed by Seller for the account of and paid for by Purchaser in accordance with the provisions of this Purchase Order.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for the infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and the Purchaser shall be acquired free from any restrictions other than (restrictions which may result from a claim for patent infringement.

M. WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under [illegible] premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Diseases Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is [illegible] by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order. Except for deliveries previously made, Seller or Buyer may terminate or change this order without liability if required by a strike or other cause beyond its reasonable control.

O. SPECIFICATION REQUIREMENTS – By accepting this order, you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or samples and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

RECEIVED
MAY 7 1979
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

PURCHASE ORDER NO. A 20468

- United States Mint
  Denver, CO 80204
  ATTN: Evelyn Davidson

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT.

SB

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
5/1/79	Ft. Madison	First Class Mail	cash with order	TR	NIR

DEPT.—ACCT. NO.	F.O.B. POINT	DELIVERY	P.V. A./C. NO.
Pen Point 121 680 4901	——	Delivery due in plant by: 5/7/79 or sooner	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.60 dwt.	14K (.585) gold Free from Platinum group metals Lot 74559-001 attached	$11.00		
		This purchase order is to cover costs of assaying attached Sheaffer gold sample for gold content only.			
		Mail Assay report & residue to the attention of: J. E. Hauck Pen Point Dept. Sheaffer Eaton Ft. Madison, IA 52627			

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Sheaffer Eaton will assume no responsibility for parts or materials produced in advance or our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

SHEAFFER EATON

Shirley Baxter 5/1/79

BY Shirley Baxter/Asst.Buyer/nc

1

SUPPLIER

471-9-1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:
1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. SHOW ON INVOICES ONLY:
1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. SHOW ON PACKAGES:
1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid wherever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per [illegible] shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. [illegible] comply with Purchaser's delivery schedule, Purchaser may cancel the order without liability to Seller or accept revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods or services furnished hereunder [illegible] manship or otherwise fail in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment, or materials of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and wherever practical, each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of Sheaffer Eaton" and shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller. Unless otherwise agreed to in writing, Seller shall assign or cause to be assigned to Purchaser all right, title and interest Seller may have in any patent, trade secret or other proprietary rights which may arise during or result from any design, development or research activity performed by Seller for the account of and paid for by Purchaser in accordance with the provisions of this Purchase Order.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

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I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967 and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (prior to the placing and filing of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and accordingly shall be free from any restrictions other than (restrictions which may result from a claim for patent infringement.)

M. WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under this order is performed on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or in event [illegible] for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the [illegible] subsequently [illegible] in accordance with the terms of the order. Except for deliveries previously made, Seller or Buyer may terminate or change this order without liability if required by a strike or other cause beyond its reasonable control.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

UNITED STATES POSTAL SERVICE
OFFICIAL BUSINESS

SENDER INSTRUCTIONS

Print your name, address, and ZIP Code in the space below.

- Complete items 1, 2, and 3 on the reverse.
- Attach to front of article if space permits. Otherwise affix to back of article.
- Endorse article "Return Receipt Requested" adjacent to number.

PENALTY FOR PRIVATE USE TO AVOID PAYMENT OF POSTAGE, $300

U.S. MAIL

RECEIVED
MAY 15 1979
OFFICE OF SUPERINTENDENT
U. S. MINT AT DENVER

RETURN TO

UNITED STATES MINT
ATT: CASH DIVISION (Name of Sender)
320 W. COLFAX AVE.
(Street or P.O. Box)
DENVER, COLORADO 80204
(City, State, and ZIP Code)

PS Form 3811, Aug. 1978

RETURN RECEIPT, REGISTERED, INSURED AND CERTIFIED MAIL

● SENDER: Complete items 1, 2, and 3.
Add your address in the "RETURN TO" space on reverse.

1. The following service is requested (check one).

- [X] Show to whom and date delivered ..... ¢
- [ ] Show to whom, date, and address of delivery .... ¢
- [ ] RESTRICTED DELIVERY
  Show to whom and date delivered ..... ¢
- [ ] RESTRICTED DELIVERY
  Show to whom, date, and address of delivery . $

(CONSULT POSTMASTER FOR FEES)

2. ARTICLE ADDRESSED TO:

RUSSELL BELL
19400 SHAFTSBURY
DETROIT, MICHIGAN 48219

3. ARTICLE DESCRIPTION:

REGISTERED NO.	CERTIFIED NO.	INSURED NO.

(Always obtain signature of addressee or agent)

I have received the article described above.

SIGNATURE [ ] Addressee [ ] Authorized agent

X Patricia Bell

4. DATE OF DELIVERY

POSTMARK

OLD REDFORD STA. DET. MI.
MAY 11
1977

5. ADDRESS (Complete only if requested)

6. UNABLE TO DELIVER BECAUSE:

CLERK'S INITIALS

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 698

April 17 1979
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U.S. Mint, Denver, Colorado

has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT) Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 11.00

Explanation of transaction

Russell Bell, Detroit, Michigan personal check number 2597.
Transfeered to Treasurer of U.S.
@Bullion Assay

APR 18 1979
(Date of CREDIT in Treasurer's account)

A. Kalina
Operations Officer
(Authorized signature for receipt of transfer)

Note.-This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL MAIL

DEPOSITED AT THE U.S. Mint, Denver, Colo. 80204

4-23, 19 79

By Russell Bell, 19400 Shaftsbury, Detroit, Mich. 48219 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-14	Small Bar 11.32 grams				999.3		$	$11.00

U.S. MINT at DENVER
MAY 8 1979
CASH DIVISION

Veldon H. Reed Acting Assayer.

SPECIAL ASSAY

Date April 16, 1979

Assayer:

Herewith is correspondence received from:

Russell Bell
19400 Shaftsbury, ~~XXXX~~
Detroit, Mich 48219

Remittance in the amount of
$ 11.00 **for assay of** Bullion

~~XXXXX~~
~~Gold~~
Silver
~~XXXXXXXXXXXXXXXX~~
~~Gold & Silver~~
~~Lead~~X
~~Zinc~~XX
~~Copper~~XX

has been received.

Material for assay is available to you in this division.

Remarks: Personal Check Nr. 2597, in the amount of $11.00 - Bank of the Commonwealth, Detroit, Mich. Assay will ~~not~~ not be processed until clearence of personal check. Residue to be returned to owner.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

SPECIAL ASSAY

Date April 16, 1979

Assayer:

Herewith is correspondence received from:

Russell Bell
19400 Shaftsbury, MXKMX
Detroit, Mich 48219

Remittance in the amount of
$ 11.00 for assay of Bullion

~~XGold~~
Silver
~~XGold & Silver~~
~~XLead~~
~~XZincX~~
~~XCopperX~~

has been received.

Material for assay is available to you in this division.

Remarks: Personal Check Nr. 2597, in the amount of $11.00 - Bank of the Commonwealth, Detroit, Mich. Assay will ~~hexhaxix~~ not be processed until clearance of personal check. Residue to be returned to owner.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

698

Assayer by:

RECEIVED
APR 16 1979
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

19400 Shaftsbury
Detroit, Mich 48219
April 2, 1979.

Dear Sir or Madam;

I read an article in the Detroit Free Press that gave your address. It had to do with assay on gold silver or metallic ores. It stated to send in eleven dollar ($11) money order for the assay.

I am enclosing a eleven dollar check plus a piece of what I was told was silver.

Please send me an assay report.

Yours Truly

Russell Bell

19400 Shaftsbury
Detroit, Mich 48219

Bullion Deposits

Bullion Assays

TREASURY DEPARTMENT
WASHINGTON, D.C. 20220

OFFICE OF
DIRECTOR OF THE MINT

March 16, 1965

RECEIVED
MAR 17 1965
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

Mrs. Fern V. Miller
Superintendent
United States Mint
Denver, Colorado 80204

Dear Mrs. Miller:

Public Law 88-36, approved June 4, 1963, reads in part as follows: "Unless the market price of silver exceeds its monetary value, the Secretary of the Treasury shall not dispose of any silver held or owned by the United States in excess of that required to be held as reserves against outstanding silver certificates, but any such excess silver may be sold to other departments and agencies of the Government or used for the coinage of standard silver dollars and subsidiary silver coins."

In view of the foregoing provision of law, we do not now have authority to sell any silver.

In the past we have followed the practice of melting uncurrent five cent copper-silver-manganese coins into bars which were than sold to the highest bidder. Since we do not now have authority to sell silver, this practice will have to be discontinued. However, in order to facilitate the annual settlement of accounts, you are requested to melt any uncurrent copper-silver-manganese five cent coins into bars and deliver them in settlement, supported by a schedule showing the face value of the coins represented by such bars. Upon completion of the settlement, the bars will be placed under joint seal, pending later disposition.

Please acknowledge receipt on the enclosed carbon copy of this letter and return it to this office. (Receipt ackd. by ltr. 4-1-65)

Sincerely,

Eva Adams

Eva Adams
Director of the Mint

✓ Cash + Dep
(Copies to M+R, Assts., Accy.,
Coinage, + MMR)

Keep Freedom in Your Future With U.S. Savings Bonds

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 897

June 14, 1978
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT) Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 11.00

Explanation of transaction

Fort Madison Bank & Trust Co. Cashier's Check
Number 74437.
Transferred to Treasurer of U.S.
@Bullion Assay

JUN 15 1978
(Date of CREDIT in Treasurer's account)

James F. O'Mara
(Authorized signature for receipt of transfer)

Note.-This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

RECEIVED
JUN 16 1978
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. Mint, Denver, Colo. 80204

6-13, 1978

By Sheaffer-Eaton, Ft, Madison, Iowa 52627 *for Special Assay.*

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-19	Sheaffer's #61564-002			585.3			$	$11.00

U. S. MINT at DENVER
JUN 14 1978
CASH DIVISION

Assayer.

SPECIAL ASSAY

Date June 13, 1978

Assayer:

Herewith is correspondence received from:

Sheaffer Eaton Textron
301 Avenue H
Fort Madison, Iowa 52627

Remittance in the amount of $ 11.00 for assay of Bullion

Gold
~~XXXXXXXXXXX~~
Silver
~~XXXXXXXXXXXXX~~
Gold & Silver
~~XXXXXXXXX~~
Lead
~~XXXXXXXX~~
Zinc
~~XXXXXXXXXX~~
Copper

has been received.

Material for assay is available to you in this division.

Remarks: Lot #61564-002 attached. Fort Madison Bank & Trust Co Cashier's check #74437 in the amount of $11.00. Please return residue to Cash Division; Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept. Sheaffer Eaton, Fort Madison, Iowa 52627.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

897

SPECIAL ASSAY

Date June 13, 1978

Assayer:

Herewith is correspondence received from:

Sheaffer Eaton Textron
301 Avenue H
Fort Madison, Iowa 52627

Remittance in the amount of
$ 11.00 **for assay of** Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

BA-19

has been received.

Material for assay is available to you in this division.

Remarks: Lot #61564-002 attached. Fort Madison Bank & Trust Co Cashier's check #74437 in the amount of $11.00. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept. Sheaffer Eaton, Fort Madison, Iowa 52627.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

PURCHASE ORDER NO. A 15630

• United States Mint
Denver, Colorado 80204
Attn: Betty Higby, Supt.

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.

SHIPMENT WILL BE MADE _____

SIGNATURE _____

TITLE _____ DATE _____

RPB

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
6-8-78	Ft. Madison	First Class Mail	Cash with order	TR	NIR

DEPT.—ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point #121-680-4901	------	6-12-78	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.10 dwt.	14K(.585) GOLD (Free from Platinum group metals) Lot # 61564-002 Attached	11.00		
		This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold Content Only.			
		Mail Assay Report & Residue to the attention of: J.E. Hauck Pen Point Dept. Sheaffer Eaton Ft. Madison, Iowa 52627			
		Service Charge	.15		
		TOTAL	11.15		

ACKNOWLEDGMENT

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

Sheaffer Eaton will assume no responsibility for parts or materials produced in advance or our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

SHEAFFER EATON

BY Ruth Beecham/Purchasing Assistant

2

RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

471-9-1

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

PURCHASE ORDER NO. A 15630

• United States Mint
Denver, Colorado 80204
Attn: Betty Higby, Supt.

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT. RPB

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
6-8-78	Ft. Madison	First Class Mail	Cash with order	TR	NIR

DEPT. – ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point #121-680-4901	------	6-12-78	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.10 dwt.	14K(.585) GOLD (Free from Platinum group metals) Lot # 61564-002 Attached	11.00		
		This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold Content Only.			
		Mail Assay Report & Residue to the attention of: J.E. Hauck Pen Point Dept. Sheaffer Eaton Ft. Madison, Iowa 52627			
		Service Charge	.15		
		TOTAL	11.15		

RECEIVED
JUN 12 1978
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

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SHEAFFER EATON

BY Ruth Beecham
Ruth Beecham/Purchasing Assistant

1

SUPPLIER

471-9-1

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 867

June 8, 1978
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U.S. Mint, Denver, Colorado

has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT) Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 22.00

Explanation of transaction

Fort Madison Bank and Trust Co. Cashier's Check
Number 74278.
Transferred to Treasurer of U.S.
@Bullion Assay

JUN 09 1978
(Date of CREDIT in Treasurer's account)

James F. O'Hara
(Authorized signature for receipt of transfer)

copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SL

CALL
MAIL

DEPOSITED AT THE U.S. Mint, Denver, Colo. 80204

6-6, 1978

By ~~Sheaffer-Eaton, Ft. Madison, Iowa 52627~~ for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
~~BA-17~~	~~Sheaffer's # 61037-009~~			585.7			$	$11.00
~~BA-18~~	~~Sheaffer's # 61248-002~~			584.8				$11.00

U.S. MINT at DENVER
JUN 8 1978
CASH DIVISION

W Frost, Jr
Assayer.

SPECIAL ASSAY

Date June 5, 1978

Assayer:

Herewith is correspondence received from:

Sheaffer Eaton Textron
301 Avenue H
Fort Madison, Iowa 52627

Remittance in the amount of
$ 22.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #61037-009 and #61248-002 attached. Fort Madison Bank & Trust Co Cashier's Check #74278 in the amount of $22.00. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept. Sheaffer Eation, Fort Madison, Iowa 52627.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

867

SPECIAL ASSAY

Date June 5, 1978

Assayer:

Herewith is correspondence received from:

Sheaffer Eaton Textron
301 Avenue H
Fort Madison, Iowa 52627

Remittance in the amount of
$ 22.00 **for assay of** Bullion

Gold
XSilver
XGold & Silver
XLead
XZinc
XCopper

has been received.

Material for assay is available to you in this division.

Remarks: Lot #61037-009 and #61248-002 attached. Fort Madison Bank & Trust Co Cashier's Check #74278 in the amount of $22.00. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept. Sheaffer Eation, Fort Madison, Iowa 52627.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

PURCHASE ORDER NO. A 15543

United States Mint
Denver, Colorado 80204

Attn: Betty Higby, Supt.

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT. RB

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
5/31/78	Ft. Madison	First class mail	Cash with order	TR	NIR

DEPT.—ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point #121-680-4901	- - - - - - - - - -	6/5/78	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
1.	1.20 dwt.	14 K (.585) Gold (Free from Platinum group metals) Lot #61037-009 attached	11.00		
2.	1.40 dwt.	14 K (.585) Gold (Free from Platinum group metals) Lot #61248-002 attached	11.00		
		This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only.			
		Mail Assay report & residue to the attention of: J. E. Hauck Pen Point Dept. Sheaffer Eaton Ft. Madison, IA 52627			
		TOTAL	$ 22.15		

RECEIVED
JUN 5 1978
OFFICE OF SUPERINTENDENT
U. S. MINT AT DENVER

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

Sheaffer Eaton will assume no responsibility for parts or materials produced in advance or our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

SHEAFFER EATON

Ruth Beecham

BY Ruth Beecham/Purchasing Assistant/crb

1

SUPPLIER

471-9-1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed to in writing, Seller shall not have material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of Sheaffer Eaton" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller. Unless otherwise agreed to in writing, Seller shall assign or cause to be assigned to Purchaser all right, title and interest in and to any patent, trade secret or other proprietary rights which may arise during or incident to any design, development or research activity performed by Seller for the account of and paid for by Purchaser in accordance with the provisions of this Purchase Order.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and fulfillment of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patent infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under this order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order. Except for deliveries previously made, Seller or Buyer may terminate or change this order without liability if required by a strike or other cause beyond its reasonable control.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

PURCHASE ORDER NO. A 15543

United States Mint
Denver, Colorado 80204

Attn: Betty Higby, Supt.

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.
SHIPMENT WILL BE MADE _____

SIGNATURE _____

TITLE _____ DATE _____

RB

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
5/31/78	Ft. Madison	First class mail	Cash with order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point #121-680-4901	- - - - - - - - - -	6/5/78	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
1.	1.20 dwt.	14 K (.585) Gold (Free from Platinum group metals) Lot #61037-009 attached	11.00		
2.	1.40 dwt.	14 K (.585) Gold (Free from Platinum group metals) Lot #61248-002 attached	11.00		
		This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only.			
		Mail Assay report & residue to the attention of: J. E. Hauck Pen Point Dept. Sheaffer Eaton Ft. Madison, IA 52627			
			TOTAL $ 22.15		

ACKNOWLEDGMENT

RECEIVED
JUN 5 1978
OFFICE OF SUPERINTENDENT
U.S. MINT AT DENVER

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

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SHEAFFER EATON

Ruth Beecham

BY Ruth Beecham/Purchasing Assistant/crb

2

RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

471-9-1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)-
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include, complete acceptance sampling results for material shipped, if it is available.

B. SHOW ON INVOICES ONLY:

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. SHOW ON PACKAGES:

1. Our Order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges [illegible] allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $250 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed to in writing, Seller shall not make [illegible] commitments or production arrangements in excess of those necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to deliver in accordance with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will [illegible] to delays in delivery due to causes beyond its reasonable control. [illegible] comply with Purchaser's delivery schedule, Purchaser may [illegible] to Seller on account thereof.

E. REJECTIONS – If any of the goods are [illegible] workmanship, or otherwise not in conformity with the [illegible] addition to any other rights which it may have under warranties or otherwise, shall have the right to [illegible] such goods at Seller's [illegible] not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of Sheaffer Eaton" and shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall [illegible] Purchaser [illegible] same condition as originally received by Seller. Unless otherwise agreed to in writing, Seller shall assign or cause to be assigned to Purchaser all right, title and interest in and to any patent, trade secret or other proprietary rights which may arise during or incident to any design, development or research activity performed by Seller for the account of and paid for by Purchaser in accordance with the provisions of this Purchase Order.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additions changes will be allowed unless authorized in writing by Purchaser. If such changes affec delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediatel and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment du or to become due thereunder, without the written consent of the Purchaser, shall be void

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any tim from Seller to Purchaser or any of its affiliated companies against any amount payable at an time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regula tions applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compli ance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938 as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services [illegible] conform to and comply with said standards and regula tions.

K. PATENT [illegible] indemnify and save the Purchaser harmless from any liability, loss, [illegible] and expenses, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or informa tion [illegible] Seller has disclosed or may hereafter disclose to the Purchaser [incl [illegible] products and [illegible] order] shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patent infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under this order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and di rectly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Em ployee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is ap pointed or applied for or an assignment for the benefit of creditors is made by Seller, Pur chaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order. Except for deliveries previously made, Seller or Buyer may terminate or change this order without liability if required by a strike or other cause beyond its reasonable control.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 806

May 25, 1978
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U.S. Mint, Denver, Colorado

has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT) Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 11.00

Explanation of transaction

Fort Madison Bank & Trust Co. Cashier's Check
Number 74113.
Transferred to Treasurer of U.S.
@Bullion Assay

MAY 26 1978
(Date of CREDIT in Treasurer's account)

James F. O'Mara
(Authorized signature for receipt of transfer)

Note.-This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

RECEIVED

MAY 30 1978

OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. MINT, DENVER, COLO. 80204

5-23, 19 78

By Sheaffer-Eaton, Ft. Madison, Iowa. 52627 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-16	Sheaffer's # 60814-003			586.0			$	$11.00

U.S. MINT at DENVER
MAY 26 1978
CASH DIVISION

Assayer.

SPECIAL ASSAY

Date May 22, 1978

Assayer:

Herewith is correspondence received from:

Sheaffer Eaton Textron
301 Avenue H.
Fort Madison, Iowa 52627

Remittance in the amount of
$ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #60814-003 attached. Fort Madison Bank & Trust Co Cashier's check ~~#X422XX~~ #74113 in the amount of $11.00. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept. Sheaffer Eaton, Fort Madison, Iowa 52627.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

006

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Date May 22, 1978

Assayer:

Herewith is correspondence received from:

Sheaffer Eaton Textron
301 Avenue H.
Fort Madison, Iowa 52627

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Gold
~~Silver~~
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BA 16

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Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

PURCHASE ORDER NO. A 15399

United States Mint
Denver, Colorado 80204
Attn: Betty Higby Supt.

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.

SHIPMENT WILL BE MADE _____

SIGNATURE _____

TITLE _____ DATE _____

RPB

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
5-16-78	Ft. Madison	First Class Mail	Cash With Order	TR	NIR

DEPT.—ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point #121-680-4901	- - - - - - - - - - - -	5-26-78	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
1.	1.60 dwt	14K (.585) GOLD (Free from Platinum group metals) Lot #60814-003 attached This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold Content only. Mail assay report & residue to the attention of: J.E. Hauck Pen Point Dept. Sheaffer Eaton Ft. Madison, Iowa 52627	11.00		
			Total	$11.00	

RECEIVED
MAY 22 1978
OFFICE OF SUPERINTENDENT
U. S. MINT AT DENVER

ACKNOWLEDGMENT

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

Sheaffer Eaton will assume no responsibility for parts or materials produced in advance or our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

SHEAFFER EATON

BY Ruth P. Beecham/Purchasing Assistant/mkm

2

RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

471-9-1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY — Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of Sheaffer Eaton", shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller. Unless otherwise agreed to in writing, Seller shall assign or cause to be assigned to Purchaser all right, title and interest in and to any patent, trade secret or other proprietary rights which may arise during or incident to any design, development or research activity performed by Seller for the account of and paid for by Purchaser in accordance with the provisions of this Purchase Order.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order,) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and accordingly shall be acquired free from any restriction, other than [illegible] which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order. Except for deliveries previously made, Seller or Buyer may terminate or change this order without liability if required by a strike or other cause beyond its reasonable control.

O. SPECIFICATION REQUIREMENTS – By accepting this order, you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

PURCHASE ORDER NO. A 15399

United States Mint
Denver, Colorado 80204
Attn: Betty Higby Supt.

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT.

RPB

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
5-16-78	Ft. Madison	First Class Mail	Cash With Order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point #121-680-4901	- - - - - - - - - - - -	5-26-78	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
1.	1.60 dwt	14K (.585) GOLD (Free from Platinum group metals) Lot #60814-003 attached This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold Content only. Mail assay report & residue to the attention of: J.E. Hauck Pen Point Dept. Sheaffer Eaton Ft. Madison, Iowa 52627	11.00		
		Total	$11.00		

RECEIVED
MAY 22 1978
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

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Sheaffer Eaton will assume no responsibility for parts or materials produced in advance or our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

SHEAFFER EATON

BY Ruth P. Beecham/Purchasing Assistant/mkm

1

SUPPLIER

471-9-1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

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3. Plus any extra information we may request.

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F. PURCHASER'S PROPERTY — Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of Sheaffer Eaton" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller. Unless otherwise agreed to in writing, Seller shall assign or cause to be assigned to Purchaser all right, title and interest in and to any patent, trade secret or other proprietary rights which may arise during or incident to any design, development or research activity performed by Seller for the account of and paid for by Purchaser in accordance with the provisions of this Purchase Order.

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K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order.) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order. Except for deliveries previously made, Seller or Buyer may terminate or change this order without liability if required by a strike or other cause beyond its reasonable control.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample and agree that this warranty shall survive acceptance of the merchandise and that you will bear the cost of inspecting merchandise rejected.

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 786

May 19, 1978
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account: The U.S. Mint, Denver, Colorado

has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasurer's account: Federal Reserve Branch Bank, Denver, Colo.

* * * \

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. Mint, Denver, Colo. 80204

5-18, 1978

By Sheaffer-Eaton, Ft. Madison, Iowa 52627 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-15	Sheaffer's# 60599-002			586.0			$	$11.00

U.S. MINT at DENVER
MAY 19 1978
CASH DIVISION

Assayer.

SPECIAL ASSAY

Date MAY 16, 1978

Assayer:

Herewith is correspondence received from:

Sheaffer Eaton Textron
301 Avenue H
Fort MXXXX Madison, Iowa 52627

Remittance in the amount of
$ 11.00 for assay of Bullion

Gold
Silver
Gold & Silver
Lead
Zinc
Copper

has been received.

Material for assay is available to you in this division.

Remarks: Lot #60599-002 attached. Fort Madison Bank and Trust Co Cashier's check #74026 in the amount of $11.00. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept. Sheaffer Eaton, Fort Madison, Iowa 52627.

Cash Division by:
LEONARD MC COY

Remarks by assayer: A.I.P.

Assayer by:

SPECIAL ASSAY

Date MAY 16, 1978

Assayer:

Herewith is correspondence received from:

Sheaffer Eaton Textron
301 Avenue H
Fort MXXX Madison, Iowa 52627

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$ 11.00 **for assay of** Bullion

Gold
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Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

PURCHASE ORDER NO. A 15277

United States Mint
Denver, Colorado 80204
Attn: Mrs. Betty Higby, Supt.

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.

SHIPMENT WILL BE MADE _____

SIGNATURE _____

TITLE _____ DATE _____

RPB

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
5-09-78	Ft. Madison	First Class Mail	Cash with Order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point #121-680-4901	---------	5-16-78	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
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			Total	$11.00	

ACKNOWLEDGMENT

RECEIVED
MAY 16 1978
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

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SHEAFFER EATON

BY Ruth Beecham
Ruth P. Beecham/Assistant Buyer/mkm

2

RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

471-9-1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
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2. Your case number and packing slip number.
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D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller is aware for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of Shaffer Eaton" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller. Unless otherwise agreed to in writing, Seller shall assign or cause to be assigned to Purchaser all right, title and interest in and to any patent, trade secret or other proprietary rights which may arise during or incident to any design, development or research activity performed by Seller for the account of and paid for by Purchaser in accordance with the provisions of this Purchase Order.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patent infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order. Except for deliveries previously made, Seller or Buyer may terminate or change this order without liability if required by a strike or other cause beyond its reasonable control.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

PURCHASE ORDER NO. A 15277

• United States Mint
Denver, Colorado 80204
Attn: Mrs. Betty Higby, Supt.

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT.

RPB

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
5-09-78	Ft. Madison	First Class Mail	Cash with Order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point #121-680-4901	---------	5-16-78	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
1.	1.40 dwt.	14K (.585) GOLD (Free from Platinum group metals) Lot #60599-002 attached This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only. Mail assay report & residue to the attention of: J.E. Hauck Pen Point Dept. Sheaffer Eaton Ft. Madison, Iowa 52627	11.00		
		Total	$11.00		

RECEIVED
MAY 16 1978
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

Sheaffer Eaton will assume no responsibility for parts or materials produced in advance or our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

SHEAFFER EATON

Ruth Beecham

BY Ruth P. Beecham/Assistant Buyer/mkm

1

SUPPLIER

471-9-1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY — Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of Sheaffer Eaton" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller. Unless otherwise agreed to in writing, Seller shall assign or cause to be assigned to Purchaser all right, title and interest in and to any patent, trade secret or other proprietary rights which may arise during or incident to any design, development or research activity performed by Seller for the account of and paid for by Purchaser in accordance with the provisions of this Purchase Order.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order.) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patent infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order. Except for deliveries previously made, Seller or Buyer may terminate or change this order without liability if required by a strike or other cause beyond its reasonable control.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

PS Form 3811, Jan. 1975

RETURN RECEIPT, REGISTERED, INSURED AND CERTIFIED MAIL

● SENDER: Complete items 1, 2, and 3.
Add your address in the "RETURN TO" space on reverse.

1. The following service is requested (check one).

- ☐ Show to whom and date delivered..... 15¢
- ☐ Show to whom, date, & address of delivery.. 35¢
- ☐ RESTRICTED DELIVERY.
  Show to whom and date delivered..... 65¢
- ☒ RESTRICTED DELIVERY.
  Show to whom, date, and address of delivery 85¢

2. ARTICLE ADDRESSED TO:

MR. H. STEELE
BOX 12107
HOUSTON, TEXAS 77017

3. ARTICLE DESCRIPTION:

REGISTERED NO.	CERTIFIED NO.	INSURED NO.
187174		

(Always obtain signature of addressee or agent)

I have received the article described above.

SIGNATURE ☐ Addressee ☐ Authorized agent

H Steele

4. DATE OF DELIVERY

POSTMARK

5. ADDRESS (Complete only if requested)

6. UNABLE TO DELIVER BECAUSE:

CLERK'S INITIALS

PARK PLACE STA. HOUSTON, TEXAS 1978 USPO CANCELED

☆ GPO : 1975—O-568-047

UNITED STATES POSTAL SERVICE

OFFICIAL BUSINESS

PENALTY FOR PRIVATE USE TO AVOID PAYMENT OF POSTAGE, $300

NATIONAL CHILDREN'S DENTAL HEALTH WEEK

U.S.MAIL

2 MAY 1978

SENDER INSTRUCTIONS

Print your name, address, and ZIP Code in the space below.
- Complete items 1, 2, and 3 on reverse side.
- Moisten gummed ends and attach to back of article.

RETURN TO

UNITED STATES MINT
320 W. COLFAX AVE.
ATT: CASH DIV.
DENVER, COLO. 80204

RECEIVED

MAY 15 1978

OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SL[illegible]

CALL
MAIL

DEPOSITED AT THE U.S. Mint, Denver, Colo. 80204

5-8, 1978

By Mr. H. Steele, Box 12107, Houston, Texas 77017 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-14	Fine Gold Sample			996.1			$	$11.00

U.S. MINT at DENVER
MAY 9 1978
CASH DIVISION

You stated that you shipped 2.57 grams of gold bullion for assay. Our weight on receipt was 2.3053. Enclosed please find the remaining residue of 2.2820 grams.

H. Ernst, Jr. Assayer.

FORM TUS 12a (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 744

May 9, 1978
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 11.00

Explanation of transaction

United States of America Postal Money Order
Number 23,294,449,945.
Transferred to Treasurer of U.S.
@Bullion Assay

MAY 11 1978
(Date of CREDIT in Treasurer's account)

James F. O'Mara
(Authorized signature for receipt of transfer)

Note.-This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

RECEIVED
MAY 12 1978
OFFICE OF
SUPERINTENDENT
U.S. MINT AT DENVER

SPECIAL ASSAY

Date May 4, 1978

Assayer:

Herewith is correspondence received from:

Mr. H. Steele
Box 12107
Houston, Texas 77017

Remittance in the amount of $ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Gold only. Received $11.00 (US Postal Money Order #23294449945). Please return residue to Cash Division. Assay report and residue to be returned to: H. Steele, Box 12107, Houston, Texas 77017.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

74¼

Assayer by:

SPECIAL ASSAY

Date May 4, 1978

Assayer:

Herewith is correspondence received from:

Mr. H. Steele
Box 12107
Houston, Texas 77017

Remittance in the amount of
$ 11.00 for assay of Bullion

Gold
~~XXSilverXXX~~
~~XXGold & SilverX~~
~~XXLeadXX~~
~~XXZincXXX~~
~~XXCopperXXX~~

has been received.

Material for assay is available to you in this division.

Remarks: Gold only. Received $11.00 (US Postal Money Order #23294449945). Please return residue to Cash Division. Assay report and residue to be returned to: H. Steele, Box 12107, Houston, Texas 77017.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

RECEIVED

MAY 4 1978

OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

Gentlemen:

Please run an assay on the enclosed 2.57 Grams of bullion.

Sincerely
H Stule
Box 12107
Hou, Tex 77017

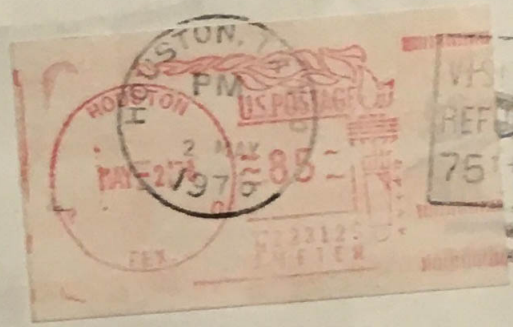
Enclosed is the 11.00 per 1 oz your employees.
H

C/C for file

2,57
grams.

H Steele

Box 12107
Harv, Tex 77017
Houston



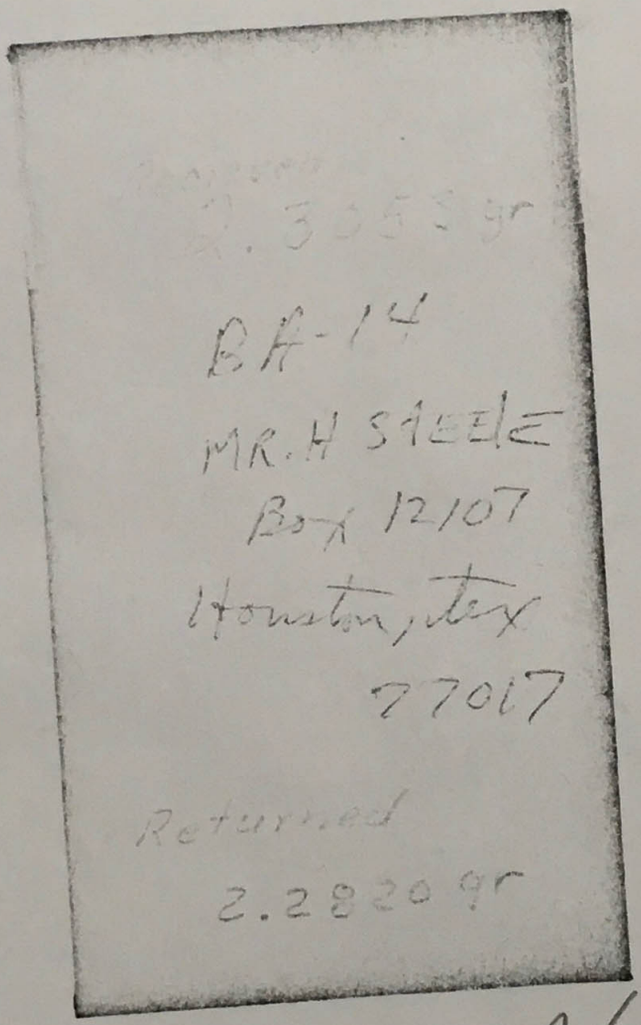
CERTIFIED
No. 410630
MAIL

Supt of U. S. Mint
Denver, Colo. 80204

We have recieved
your sample and will
assay it for gold right away.

You stated that you
shiped 2.57 grams. Our weight
on reciept was 2.305 3/4. Most
of which we will return
to you with the assay.

Checked
to charge from
7 to 3 By Mr
FROST



Copy of Returned Residue

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 726

May 4, 1978
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U.S. Mint, Denver, Colorado

has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 11.00

Explanation of transaction

Fort Madison Bank & Trust Co. Cashier's Check
Number 73779.
Transferred to Treasurer of U.S.
@Bullion Assay - W. A. Sheaffer Pen Co.

MAY 05 1978
(Date of CREDIT in Treasurer's account)

James E. O'Mara
(Authorized signature for receipt of transfer)

Note.-This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

RECEIVED
MAY 8 1978
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

1978 MAY -5 AM 8:36

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. Mint, Denver, Colo. 80204

5-3 78

Sheaffer-Eaton, Ft. Madison, Iowa 52627, 19

By _____ for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-13	Sheaffer's # 60250-001			585.2			$	$11.00

U.S. MINT at DENVER
MAY 4 1978
CASH DIVISION

A Proost, Jr. Assayer.

SPECIAL ASSAY

Date May 1, 1978

Assayer:

Herewith is correspondence received from:

Sheaffer Eaton Textron
301 Avenue H
Fort Madison, Iowa 52627

Remittance in the amount of
$ 11.00 **for assay of** Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #60250-001 attached. Fort Madison Bank & Trust Co Cashier's check #73779 in the amount of $11.00. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept. Sheaffer Eaton, Fort Madison, Iowa 52627.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by: 726

SPECIAL ASSAY

Date May 1, 1978

Assayer:

Herewith is correspondence received from:

Sheaffer Eaton Textron
301 Avenue H
Fort Madison, Iowa 52627

Remittance in the amount of
$ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #60250-001 attached. Fort Madison Bank & Trust Co Cashier's check #73779 in the amount of $11.00. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept. Sheaffer Eaton, Fort Madison, Iowa 52627.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

PURCHASE ORDER NO. A 15046

United States Mint
Denver, Colorado 80204

Attn: Betty Higby, Supt.

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.

SHIPMENT WILL BE MADE _____

SIGNATURE _____

TITLE _____ DATE _____

RB

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
4/19/78	Ft. Madison	First Class Mail	Cash with order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point #121-680-4901		4/28/78	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
1.	1.10 dwt.	14K (.585) Gold (Free from Platinum group metals) Lot #60250-001 Attached	11.00		
		This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only.			
		Mail assay report & residue to the attention of : J. E. Hanck Pen Point Dept. Sheaffer Eaton Ft. Madison, Ia. 52627			
		SERVICE CHARGE	.15		
		TOTAL	$11.15		

RECEIVED
MAY 1 1978
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

ACKNOWLEDGMENT

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

Sheaffer Eaton will assume no responsibility for parts or materials produced in advance or our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

SHEAFFER EATON

BY Ruth Beecham/Purchasing Assistant/crb

2

RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

471-9-1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller knows, or has reasonable cause to believe, that it will not comply with Purchaser's delivery schedule, Purchaser, at its option, may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense. Such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as Property of Purchaser. Each shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller. Unless otherwise agreed to in writing, Seller shall assign or cause to be assigned to Purchaser all right, title and interest in and to any patent, trade secret or other proprietary rights which may arise during or incident to any design, development or research activity performed by Seller for the account of and paid for by Purchaser in accordance with the provisions of this Purchase Order.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order,

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and accordingly, shall be regarded free from any restrictions other than (restrictions which may result from a claim for patent infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order. Except for deliveries previously made, Seller or Buyer may terminate or change this order without liability if required by a strike or other cause beyond its reasonable control.

O. SPECIFICATION REQUIREMENTS – By accepting this order, you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

PURCHASE ORDER NO. A 15046

United States Mint
Denver, Colorado 80204

Attn: Betty Higby, Supt.

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT.

RB

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
4/19/78	Ft. Madison	First Class Mail	Cash with order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point #121-680-4901		4/28/78	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
1.	1.10 dwt.	14K (.585) Gold (Free from Platinum group metals) Lot #60250-001 Attached This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only. Mail assay report & residue to the attention of : J. E. Hauck Pen Point Dept. Sheaffer Eaton Ft. Madison, Ia. 52627	11.00		
		SERVICE CHARGE	.15		
		TOTAL	$11.15		

RECEIVED
MAY 1 1978
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

Sheaffer Eaton will assume no responsibility for parts or materials produced in advance or our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

SHEAFFER EATON

BY Ruth Beecham/Purchasing Assistant/crb

1

SUPPLIER

471-9-1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

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D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser, at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense; such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY — Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of Sheaffer Eaton" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller. Unless otherwise agreed to in writing, Seller shall assign or cause to be assigned to Purchaser all right, title and interest in and to any patent, trade secret or other proprietary rights which may arise during or incident to any design, development or research activity performed by Seller for the account of and paid for by Purchaser in accordance with the provisions of this Purchase Order.

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(2) Seller certifies that the goods are produced or the services are furnished in compli ance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 193 as amended, and of all proper regulations and orders of the United States Department o Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services ar supplied in compliance with the provisions of Subsections (1) through (7) of Section 20 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employmen Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Healt Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regula tions.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss damage, judgment or award, including costs and expenses, arising out of any claims or suit for infringement of patents purporting to cover the goods or their normal intended use Seller shall at his own expense defend Purchaser in such claims or suits provided Purchase shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller' expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or informa tion which the Seller shall have disclosed or may hereafter disclose to the Purchaser (inci dent to the placing and filling of this order.) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

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FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 684

April 24, 1978
(Date of DEBIT in Treasurer's account)

Name and location of) depositary DEBITING) Treasurer's account) The U.S. Mint, Denver, Colorado

has transferred (or directed to be transferred) to

Name and location of) depositary to CREDIT) Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 22.00

Explanation of transaction

Fort Madison Bank & Trust Co. Cashier's Check
Number 73660.
Transferred to Treasurer of U.S.
@Bullion Assays - W. A Sheaffer Pen Co.

APR 26 1978
(Date of CREDIT in Treasurer's account)

James F. O'Mara
(Authorized signature for receipt of transfer)

Note.-This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

RECEIVED
APR 27 1978
OFFICE OF
SUPERINTENDENT
U.S. MINT AT DENVER

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. MINT, DENVER, COLO. 80204

4-21, 1978

By Sheaffer-Eaton, Ft. Madison, Iowa 52627 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-11	Sheaffer's# 59675-001			586.7			$	$11.00
BA-12	Sheaffer's# 60013-013			586.5				$11.00

U. S. MINT at DENVER
APR 24 1978
CASH DIVISION

W Snodgrass Assayer.

SPECIAL ASSAY

Date April 20, 1978

Assayer:

Herewith is correspondence received from:

Sheaffer Eaton Textron
301 Avenue H
Fort Madison, Iowa 52627

Remittance in the amount of
$ 22.00 **for assay of** Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #59675-001 and 60013-013 attached. Fort Madison Bank & Trust Co Cashier's check #73660 in the amount of $22.00. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept, Sheaffer Eaton Fort Madison, Iowa 52627.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

684

Assayer by:

SPECIAL ASSAY

Date April 20, 1978

Assayer:

Herewith is correspondence received from:

Sheaffer Eaton Textron
301 Avenue H
Fort Madison, Iowa 52627

Remittance in the amount of
$ 22.00 for assay of Bullion

Gold
~~Silver~~
Gold & Silver
~~Lead~~
~~Zinc~~
~~Copper~~

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Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by: VKR

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

PURCHASE ORDER NO. A 14955

United States Mint
Denver, Colorado, 80204

Attn: Betty Higby, Supt.

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT. RB

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
4/14/78	Ft. Madison	First Class Mail	Cash with order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point #121 680 4901	--------	4/24/78	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
1.	1.30 dwt.	14 K (.585) Gold (Free from Platinum group metals) Lot #59675-001 & 60013-013 Attached This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only.	11.00		
2.	1.50 dwt.	14K (.585) Gold (Free from Platinum group metals) Lot #59675-001 & 60013-013 Attached This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only. Mail assay report & residue to the attention of: J. E. Hauck Pen Point Dept. Sheaffer Eaton Ft. Madison, Ia. 52627	11.00		
		SERVICE CHARGE	.15		
		TOTAL	$22.15		

RECEIVED
APR 20 1978
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

Sheaffer Eaton will assume no responsibility for parts or materials produced in advance or our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

SHEAFFER EATON

BY Ruth Beecham
Ruth Beecham/Purchasing Assistant/cRb

1

SUPPLIER

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

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F. PURCHASER'S PROPERTY — Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and wherever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of Sheaffer Eaton" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller. Unless otherwise agreed to in writing, Seller shall assign or cause to be assigned to Purchaser all right, title and interest in and to any patent, trade secret or other proprietary rights which may arise during or incident to any design, development or research activity performed by Seller for the account of and paid for by Purchaser in accordance with the provisions of this Purchase Order.

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(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

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M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order. Except for deliveries previously made, Seller or Buyer may terminate or change this order without liability if required by a strike or other cause beyond its reasonable control.

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SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

PURCHASE ORDER NO. A 14955

United States Mint
Denver, Colorado, 80204

Attn: Betty Higby, Supt.

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.

SHIPMENT WILL BE MADE _____

SIGNATURE _____

TITLE _____ DATE RB

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
4/14/78	Ft. Madison	First Class Mail	Cash with order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point #121 680 4901	--------	4/24/78	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
1.	1.30 dwt.	14 K (.585) Gold (Free from Platinum group metals) Lot #59675-001 & 60013-013 Attached This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only.	11.00		
2.	1.50 dwt.	14K (.585) Gold (Free from Platinum group metals) Lot #59675-001 & 60013-013 Attached This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only. Mail assay report & residue to the attention of: J. E. Hauck Pen Point Dept. Sheaffer Eaton Ft. Madison, Ia. 52627	11.00		
		SERVICE CHARGE	.15		
		TOTAL	$22.15		

ACKNOWLEDGMENT

RECEIVED
APR 20 1978
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

Sheaffer Eaton will assume no responsibility for parts or materials produced in advance or our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

SHEAFFER EATON

BY Ruth Beecham
Ruth Beecham/Purchasing Assistant/cfb

2

RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

9-1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $50 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods be found, at any time, to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranty or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and wherever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of Sheaffer Eaton" shall be safely stored separate and apart from Seller's property, Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller. Unless otherwise agreed to in writing, Seller shall assign or cause to be assigned to Purchaser all right, title and interest in and to any patent, trade secret or other proprietary rights which may arise during or incident to any design, development or research activity performed by Seller for the account of and paid for by Purchaser in accordance with the provisions of this Purchase Order.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order,

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (including, but not limited to, the subject and intent of this purchase) not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order. Except for deliveries previously made, Seller or Buyer may terminate or change this order without liability if required by a strike or other cause beyond its reasonable control.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 650

Apr[illegible] 12, 1978
(Date of DEBIT in Treasurer's account)

Name and location of) depositary DEBITING) Treasurer's account) The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

Name and location of) depositary to CREDIT) Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 11.00

Explanation of transaction

Fort Madison Bank & Trust Co. Cashier's Ck.#73363
Transferred to Treasurer of U.S.
@Bullion Assay - W. A. Sheaffer Pen Co.

APR 14 1978
(Date of CREDIT in Treasurer's account)

John F. O'Mara
(Authorized signature for receipt of transfer)

Note.-This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLI

CALL
MAIL

DEPOSITED AT THE U.S. MINT, DENVER, COLO. 80204

4-11, 1978

By W. A. Sheaffer Ft. Madision, Iowa 52627 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-10	Sheaffer's# 59404-010			586.3			$	$11.00

U.S. MINT at DENVER
APR 12 1978
CASH DIVISION

W Crook, Jr
Assayer.

SPECIAL ASSAY

Date APRIL 10, 1978

Assayer:

Herewith is correspondence received from:

Sheaffer Eaton Textron
301 Avenue H.
Fort Madison, Iowa 52627

Remittance in the amount of
$ 11.00 **for assay of** Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #59404-010 attached. Fort Madison Bank & Trust Co. Cashier's check #73363 in the amount of $11.00. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept, Sheaffer Eaton Fort Madison, Iowa 52627.

Cash Division by:

650

Leonard Mc Coy

Remarks by assayer:

Assayer by:

SPECIAL ASSAY

Date APRIL 10, 1978

Assayer:

Herewith is correspondence received from: Sheaffer Eaton Textron
301 Avenue H.
Fort Madison, Iowa 52627

Remittance in the amount of
$ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
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Cash Division by:

Leonard Mc Coy

Remarks by assayer:

Assayer by:

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

PURCHASE ORDER NO. A 14747

United States Mint
Denver, Colorado 80204

Attn: Betty Higby, Supt.

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.

SHIPMENT WILL BE MADE _____

SIGNATURE _____

TITLE _____ DATE _____

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
3/30/78	Ft. Madison	First Class Mail	Cash with order	TR	RB NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point #121 680 4901	.....	4/7/78	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
1.	1.70 dwt	14K (.585) GOLD (Free from Platinum group metals) ~~Lot #57749-014 and 51455-002 attached~~ #59404-010 This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only. Mail Assay report & residue to the attention of: J. E. Hauck Pen Point Dept. Sheaffer Eaton Ft. Madison, Ia. 52627	$11.00		
		TOTAL	$11.15		

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SHEAFFER EATON

BY Ruth Beecham Ruth Beecham/Purchasing Assistant/crb

2

RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

471-9-1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

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L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order,) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result) from a claim for patent infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

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SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

RECEIVED

APR 6 1978

OFFICE OF SUPERINTENDENT U. S. MINT AT DENVER

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

PURCHASE ORDER NO. A 14747

United States Mint
Denver, Colorado 80204

Attn: Betty Higby, Supt.

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT.

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
3/30/78	Ft. Madison	First Class Mail	Cash with order	TR	RB NTR

DEPT. – ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point #121 680 4901	.....	4/7/78	

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SHEAFFER EATON

BY Ruth Beecham Ruth Beecham/Purchasing Assistant/crb

1

SUPPLIER

471-9-1

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(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (including, but not limited to, the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patent infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made by Seller of goods covered by the order then completed and subsequently delivered in accordance with the terms of the order. Except for deliveries previously made, Seller or Buyer may terminate or change this order without liability if required by a strike or other cause beyond its reasonable control.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. XXXX 600

March 29, 1978
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT) Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 22.00

Explanation of transaction

Fort Madison Bank & Trust Co. Cashier's check number 73165.
Transferred to Treasurer of U.S.
@Bullion Assays

MAR 30 1978
(Date of CREDIT in Treasurer's account)

James F. O'Mara
(Authorized signature for receipt of transfer)

Note.-This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

RECEIVED
MAR 31 1978
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SL[illegible]

CALL
MAIL

DEPOSITED AT THE U.S. MINT, DENVER, COLO. 80204

3-28, 19 78

By Sheaffer Eaton, 301 Ave. H, Ft. Madison, Iowa 52627 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-8	Sheaffer's# 58747-001			586.6			$	$11.00
BA-9	Sheaffer's# 59065-001			586.5				$11.00

U.S. MINT at DENVER
MAR 29 1978
CASH DIVISION

H Trost Jr
Assayer.

SPECIAL ASSAY

Date March 27, 1978

Assayer:

Herewith is correspondence received from:

Sheaffer Eaton Textron
301 Avenue H
Fort Madison, Iowa 52627

Remittance in the amount of
$ 22.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #58747-001 and 59065-001 attached. Fort Madison Bank & Trust Co. Cashier's check #73165 in the amount of $22.00. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept, Sheaffer Eaton, Fort Madison, Iowa 52627.

Cash Division by:

LEONARD MC COY

Remarks by assayer: 600

Assayer by:

SPECIAL ASSAY

Date March 27, 1978

Assayer:

Herewith is correspondence received from:

Sheaffer Eaton Textron
301 Avenue H
Fort Madison, Iowa 52627

Remittance in the amount of
$ 22.00 **for assay of** Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #58747-001 and 59065-001 attached. Fort Madison Bank & Trust Co. Cashier's check #73165 in the amount of $22.00. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept, Sheaffer Eaton, Fort Madison, Iowa 52627.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

PURCHASE ORDER NO. A 14610

United States Mint
Attn: Betty Higby, Supt.
Denver, Colo. 80204

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.

SHIPMENT WILL BE MADE _____

SIGNATURE _____

TITLE _____ DATE _____

RB

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
3/20/78	Fort Madison	First Class Mail	Cash with Order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121 680 4901	----	3/29/78	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
1.	.90 dwt.	14K (.585) Gold (Free from Platinum group metals) Lot #58747-001 attached	$11.00	ea.	
2.	1.00 dwt.	14K (.585) Gold (Free from Platinum group metals) Lot #59065-001 attached	11.00	ea.	
		Service Charge---.15			
		This purchase order is to cover costs of assaying attached Sheaffer Eaton Gold Samples for Gold content only.			
		Mail assay report & residue to the attention of: J. E. Hauck Pen Point Dept Sheaffer Eaton Fort Madison, Iowa 52627			
		Total	$22.15		

ACKNOWLEDGMENT

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

Sheaffer Eaton will assume no responsibility for parts or materials produced in advance or our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

SHEAFFER EATON

BY Ruth Beecham/Purchasing Assist./jkp

2

RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

471-9-1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY — Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of Shearer Eaton" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller. Unless otherwise agreed to in writing, Seller shall assign or cause to be assigned to Purchaser all right, title and interest in and to any patent, trade secret or other proprietary rights which may arise during or incident to any design, development or research activity performed by Seller for the account of and paid for by Purchaser in accordance with the provisions of this Purchase Order.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award (including costs and expenses) arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and accordingly shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement).

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order. Except for deliveries previously made, Seller or Buyer may terminate or change this order without liability if required by a strike or other cause beyond its reasonable control.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

RECEIVED
MAR 27 1978
OFFICE OF SUPERINTENDENT U. S. MINT AT DENVER

PURCHASE ORDER NO. A 14610

United States Mint
Attn: Betty Higby, Supt.
Denver, Colo. 80204

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT.

RB

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
3/20/78	Fort Madison	First Class Mail	Cash with Order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121 680 4901	----	3/29/78	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
1.	.90 dwt.	14K (.585) Gold (Free from Platinum group metals) Lot #58747-001 attached	$11.00	ea.	
2.	1.00 dwt.	14K (.585) Gold (Free from Platinum group metals) Lot #59065-001 attached	11.00	ea.	
		Service Charge---.15			
		This purchase order is to cover costs of assaying attached Sheaffer Eaton Gold Samples for Gold content only.			
		Mail assay report & residue to the attention of: J. E. Hauck Pen Point Dept Sheaffer Eaton Fort Madison, Iowa 52627			
		Total	$22.15		

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

Sheaffer Eaton will assume no responsibility for parts or materials produced in advance or our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

SHEAFFER EATON

BY Ruth Beecham/Purchasing Assist./jkp

1

SUPPLIER

471-9-1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense. Such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY — Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of Sheaffer Eaton" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller. Unless otherwise agreed to in writing, Seller shall assign or cause to be assigned to Purchaser all right, title and interest in and to any patent, trade secret or other proprietary rights which may arise during or incident to any design, development or research activity performed by Seller for the account of and paid for by Purchaser in accordance with the provisions of this Purchase Order.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

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N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order. Except for deliveries previously made, Seller or Buyer may terminate or change this order without liability if required by a strike or other cause beyond its reasonable control.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 566

March 13, 1978
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 11.00

Explanation of transaction

Fort Madison Bank & Trust Co. Cashier's check number 72839.
Transferred to Treasurer of U.S.
@Bullion Assay

MAR 14 1978
(Date of CREDIT in Treasurer's account)

James F. O'Hara
(Authorized signature for receipt of transfer)

Note.-This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. MINT, DENVER, COLO. 80204

3-8, 1978

By Sheaffer-Eaton , Ft. Madision, Iowa 52627 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-7	Sheaffer's # 58211002			5864			$	

U.S. MINT at DENVER
MAR 13 1978
CASH DIVISION

0566

Assayer.

SPECIAL ASSAY

Date March 7, 1978

Assayer:

Herewith is correspondence received from:

Sheaffer Eaton Textron
Fort Madison, Iowa 52627

Remittance in the amount of
$ 11.00 **for assay of** Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #58211.002 attached. Fort Madison Bank & Trust Co. Cashier's check #72839 in the amount of $11.00. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept, Sheaffer Eaton, Fort Madison, Iowa 52627.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

SPECIAL ASSAY

Date March 7, 1978

Assayer:

Herewith is correspondence received from:

Sheaffer Eaton Textron
Fort Madison, Iowa 52627

Remittance in the amount of $ 11.60 for assay of Bullion

Gold
~~xxSilverxx~~
~~xxGold & Silverxx~~
~~xxLeadxxx~~
~~xxZincxx~~
~~xxCopperxxx~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #58211.002 attached. Fort Madison Bank & Trust Co. Cashier's check #72839 in the amount of $11.00. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept, Sheaffer Eaton, Fort Madison, Iowa 52627.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by: RS

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

RECEIVED

PURCHASE ORDER NO. A 14343

United States Mint
Attn: Betty Higby, Supt.
Denver, Colo. 80204

MAR 7 1978

OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT.

RB

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
2/28/78	Fort Madison	First Class Mail	Cash with Order	TR	NIR

DEPT.—ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point #121-680-4901	-----	3/10/78	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.10 dwt.	14K (.585) Gold (Free from Platinum group metals) Lot #58211.002 attached	$11.00		
		This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only.			
		Mail assay report & residue to the attention of: J. E. Hauck Pen Point Dept. Sheaffer Eaton Fort Madison, Iowa 52627			
		Service Charge	$.15		
		Total	$11.15		

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

Sheaffer Eaton will assume no responsibility for parts or materials produced in advance or our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

SHEAFFER EATON
Ruth Beecham

BY Ruth Beecham/Purchasing Assist./jkp

1

SUPPLIER

471-9-1

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

PURCHASE ORDER NO. A 14343

United States Mint
Attn: Betty Higby, Supt.
Denver, Colo. 80204

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.
SHIPMENT WILL BE MADE _____

SIGNATURE _____

TITLE _____ DATE _____

RB

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
2/28/78	Fort Madison	First Class Mail	Cash with Order	TR	NIR

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SHEAFFER EATON
Ruth Beecham
BY Ruth Beecham/Purchasing Assist./jkp

2

RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

471-9-1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of Sheaffer Eaton", shall be safely stored separate and apart from Seller's property, Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller. Unless otherwise agreed to in writing, Seller shall assign or cause to be assigned to Purchaser all right, title and interest in and to any patent, trade secret or other proprietary rights which may arise during or incident to any design, development or research activity performed by Seller for the account of and paid for by Purchaser in accordance with the provisions of this Purchase Order.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order.) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order. Except for deliveries previously made, Seller or Buyer may terminate or change this order without liability if required by a strike or other cause beyond its reasonable control.

O. SPECIFICATION REQUIREMENTS – By accepting this order, you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 520

February [illegible], 1978
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U.S. Mint, Denver, Colorado

has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 22.00

Explanation of transaction

Fort Madison Bank & Trust Co. Cashier's Check
Number 72601.
Transferred to Treasurer of U.S.
@Bullion Assays

FEB 27 1978
(Date of CREDIT in Treasurer's account)

James F. O'Hara FEB 27 1978
(Authorized signature for receipt of transfer)

Note.-This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

RECEIVED
FEB 28 1978
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. MINT, DENVER, COLO 80204

2-23, 1978

By Sheaffer-Eaton, Ft. Madision, Iowa 52627 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-5	Sheaffer's#51455002			585.6			$	$11.00
BA-6	Sheaffer's#57749-014			585.7				$11.00

U. S. MINT at DENVER
FEB 24 1978
CASH DIVISION

R Frost Jr
Assayer.

SPECIAL ASSAY

Date ~~Feb 21, 1978~~

Assayer:

Herewith is correspondence received from:

Sheaffer Eaton Textron
Fort Madison, Iowa 52627

Remittance in the amount of
$ 22.00 for assay of Bullion

Gold
~~Silver~~
~~xxxxxxxx~~
~~Gold & Silver~~
~~xxxxxxxxxxxx~~
~~Lead~~
~~xxxxxx~~
~~Zinc~~
~~xxxxxx~~
~~Copper~~
~~xxxxxxx~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #51455-002 and 57749=014 attached. Fort Madison Bank & Trust Co. Cashier's check #72601 in the amount of $22.00. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept.

Cash Division by:

520

LEONARD MC COY

Remarks by assayer:

Assayer by: A. I. Patton

SPECIAL ASSAY

Date Feb. 21, 1978

Assayer:

Herewith is correspondence received from:

Sheaffer Eaton Textron
Fort Madison, Iowa 52627

Remittance in the amount of
$ 22.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

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Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

RECEIVED
FEB 21 1978
OFFICE OF SUPERINTENDENT
U. S. MINT AT DENVER

United States Mint
Attn: Betty Higby, Supt.
Denver, Colo. 80204

PURCHASE ORDER NO. A 14113

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.

SHIPMENT WILL BE MADE _____

SIGNATURE _____

TITLE _____ DATE _____

RB

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
2/15/78	Fort Madison	First Class Mail	Cash with Order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point #121-680-4901	-----	2/22/78	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
1.	1.40dwt.	14K (.585) Gold (Free from Platinum group metals) BA-5 Lot #51455-002 Attached	$11.00	dwt.	
2.	1.70dwt.	14 K Gold (.585) (Free from Platinum group Metals) BA-6 Lot #57749-014 Attached	$11.00	dwt.	
		Service Charge		.15	
		This purchase order is to cover costs of assaying attached Sheaffer Eaton's Gold Sample for Gold content only.			
		Mail assay report & residue to the attention of: J. E. Hauck Pen Point Dept. Sheaffer Eaton Fort Madison, Iowa 52627			
		Total	$22.15		

ACKNOWLEDGMENT

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

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SHEAFFER EATON

Ruth Beecham

BY Ruth Beecham/Purchasing Assist./jkp

2

RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

471-9-1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

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C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

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F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of Sheaffer Eaton" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller. Unless otherwise agreed to in writing, Seller shall assign or cause to be assigned to Purchaser all right, title and interest in and to any patent, trade secret or other proprietary rights which may arise during or incident to any design, development or research activity performed by Seller for the account of and paid for by Purchaser in accordance with the provisions of this Purchase Order.

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(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

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L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and accordingly shall be accorded free from any restrictions other than restrictions which may result from a claim for patent infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workman's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order. Except for deliveries previously made, Seller or Buyer may terminate or change this order without liability if required by a strike or other cause beyond its reasonable control.

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SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

RECEIVED
FEB 21 1978
OFFICE OF SUPERINTENDENT
U. S. MINT AT DENVER

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

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United States Mint
Attn: Betty Higby, Supt.
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RB

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
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DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
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		Total	$22.15		

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Ruth Beecham

BY Ruth Beecham/Purchasing Assist./jkp

1

SUPPLIER

471-9-1

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C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY — Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of Shaffer Eaton" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller. Unless otherwise agreed to in writing, Seller shall assign or cause to be assigned to Purchaser all right, title and interest in and to any patent, trade secret or other proprietary rights which may arise during or incident to any design, development or research activity performed by Seller for the account of and paid for by Purchaser in accordance with the provisions of this Purchase Order.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order.) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be accepted free from any restrictions other than restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order. Except for deliveries previously made, Seller or Buyer may terminate or change this order without liability if required by a strike or other cause beyond its reasonable control.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 505

February 16, 1978
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 11.00

Explanation of transaction

Fort Madison Bank & Trust Co. Cashier's
Check Number 72488.
Transferred to Treasurer of U.S.
@Bullion Assay

FEB 17 1978
(Date of CREDIT in Treasurer's account)

James F. O'Mara
(Authorized signature for receipt of transfer)

E.J.

Note.-This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

RECEIVED
FEB 21 1978
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. MINT, DENVER, COLO. 80204

2-15, 1978

By Sheaffer-Eaton, Ft, Madison, Iowa 52627 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-4	Sheaffer's# 56962-001			583.9			$	$11.00

U.S. MINT at DENVER
FEB 16 1978
CASH DIVISION

R/ Trost Jr
Assayer.

SPECIAL ASSAY

Date Feb 13, 1978

Assayer:

Herewith is correspondence received from: W. A. Sheaffer Pen Co

Fort Madison, Iowa 52627

Remittance in the amount of $ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #56962-001 attached. Fort Madison Bank and Trust Co. Cashier's check #72488 in the amount of $11.00. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

0505

Assayer by:

SPECIAL ASSAY

Date Feb 13, 1978

Assayer:

Herewith is correspondence received from:

W. A. Sheaffer Pen Co

Fort Madison, Iowa 52627

Remittance in the amount of $ 11.00 for assay of Bullion

Gold
~~Silver~~
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Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

PURCHASE ORDER NO. A 13969

United States Mint
Attn: Betty Higby, Supt.
Denver, Colorado 80204

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.
SHIPMENT WILL BE MADE _____

SIGNATURE _____

TITLE _____ DATE _____

RB

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	O.A.P.
2-6-78	Fort Madison	First Class Mail	Cash with Order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point #121-680-4901	----	2-13-78	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.80 dwt.	14K (.585) Gold Free from Platinum group metals Lot #56962-001 Attached This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only. Mail Assay report & residue to the attention of: J. E. Hauck Pen Point Dept. Sheaffer Eaton Fort Madison, Iowa 52627	11.00		
		Total	$11.15		

ACKNOWLEDGMENT

RECEIVED
FEB 13 1978
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

Sheaffer Eaton will assume no responsibility for parts or materials produced in advance or our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

SHEAFFER EATON

BY Ruth Beecham
Ruth Beecham/Purchasing Assist./jkp

2

RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

471-9-1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. SHOW ON INVOICES ONLY:

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. SHOW ON PACKAGES:

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

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E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without subsequent authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of Sheaffer Eaton" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller. Unless otherwise agreed to in writing, Seller shall assign or cause to be assigned to Purchaser all right, title and interest in and to any patent, trade secret or other proprietary rights which may arise during or incident to any design, development or research activity performed by Seller for the account of and paid for by Purchaser in accordance with the provisions of this Purchase Order.

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(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCT, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (including the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patent infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order. Except for deliveries previously made, Seller or Buyer may terminate or change this order without liability if required by a strike or other cause beyond its reasonable control.

O. SPECIFICATION REQUIREMENTS – By accepting this order, you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

PURCHASE ORDER NO. A 13969

United States Mint
Attn: Betty Higby, Supt.
Denver, Colorado 80204

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT.

RB

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
2-6-78	Fort Madison	First Class Mail	Cash with Order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point #121-680-4901	----	2-13-78	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.80 dwt.	14K (.585) Gold Free from Platinum group metals Lot #56962-001 Attached This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only. Mail Assay report & residue to the attention of: J. E. Hauck Pen Point Dept. Sheaffer Eaton Fort Madison, Iowa 52627	11.00		
		Total	$11.15		

RECEIVED
FEB 13 1978
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

Sheaffer Eaton will assume no responsibility for parts or materials produced in advance or our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

SHEAFFER EATON

BY Ruth Beecham
Ruth Beecham/Purchasing Assist./jkp

1

SUPPLIER

471-9-1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

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1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

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FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 456

February 2, 1978
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U.S. Mint, Denver, Colorado

has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 11.00

Explanation of transaction

Fort Madison Bank & Trust Co. Cashier's Check
Number 72246.
Transferred to Treasurer of U.S.
@Bullion Assay

FEB 09 1978
(Date of CREDIT in Treasurer's account)

James F. O'Hara

(Authorized signature for receipt of transfer)

Note.-This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

RECEIVED
FEB 6 1978
OFFICE OF
SUPERINTENDENT
U.S. MINT AT DENVER

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SL[illegible]

CALL
MAIL

DEPOSITED AT THE U.S. MINT, DENVER, COLO 80204

1-31, 19 78

By Sheaffer- Eaton, Ft. Madison, Iowa52627 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-3	Sheaffer's # 56733-016			585.4			$	$11.00

U.S. MINT at DENVER
FEB 2 1978
CASH DIVISION

W Trout, J
Assayer.

SPECIAL ASSAY

Date Jan 30, 1978

Assayer:

Herewith is correspondence received from:

W. A Sheaffer Pen Co
Fort Madison, Iowa 52627

Remittance in the amount of
$ 11.00 **for assay of** Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #56733-016 attached. Fort Madison Band and Trust Co. Cashier's check #73346 in the amount of $11.00. Please return residue to Cash Division: Assay report and residue to be returned ~~xx~~ to: J. E. Hauck, Pen Point Dept.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

0456

SPECIAL ASSAY

Date Jan 30, 1978

Assayer:

Herewith is correspondence received from:

W. A Sheaffer Pen Co
Fort Madison, Iowa 52627

Remittance in the amount of
$ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
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has been received.

Material for assay is available to you in this division.

Remarks: Lot #56733-016 attached. Fort Madison Band and Trust Co. Cashier's check #73346 in the amount of $11.00. Please return residue to Cash Division: Assay report and residue to be returned ~~xx~~ to: J. E. Hauck, Pen & Point Dept.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by: C.M.

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

PURCHASE ORDER NO. A 13781

United States Mint
Denver, Colorado 80204
Attn: Betty Higby, Supt.

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT.

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
1-24-78	Ft. Madison	First Class Mail	Cash with order	TR	RPB NIR

DEPT.—ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point #121-680-4901	---	1-31-78	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	.90 dwt.	14K (.585) GOLD (Free from Platinum Group metals) Lot #56733-016 Attached	11.00	lot	
		This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only.			
		Mail assay report & residue to the attention of: J.E. Hauck Pen Point Dept. Sheaffer Eaton Ft. Madison, Iowa 52627			
		RECEIVED JAN 30 1978 OFFICE OF SUPERINTENDENT U. S. MINT AT DENVER	Service Chg.	.15	
			TOTAL	$11.15	

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

Sheaffer Eaton will assume no responsibility for parts or materials produced in advance or our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

SHEAFFER EATON

BY Ruth Beecham/Purchasing Assistant

1

SUPPLIER

471-9-1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser, at its option, may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY — Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of Sheaffer Eaton", shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller. Unless otherwise agreed to in writing, Seller shall assign or cause to be assigned to Purchaser all right, title and interest in and to any patent, trade secret or other proprietary rights which may arise during or incident to any design, development or research activity performed by Seller for the account of and paid for by Purchaser in accordance with the provisions of this Purchase Order.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order.) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patent infringement.)

M. FOR WORK ON PURCHASER S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order. Except for deliveries previously made, Seller or Buyer may terminate or change this order without liability if required by a strike or other cause beyond its reasonable control.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

PURCHASE ORDER NO. A 13781

United States Mint
Denver, Colorado 80204
Attn: Betty Higby, Supt.

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.

SHIPMENT WILL BE MADE _____

SIGNATURE _____

TITLE _____ DATE _____

RPB

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
1-24-78	Ft. Madison	First Class Mail	Cash with order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point #121-680-4901	---	1-31-78	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	.90 dwt.	14K (.585) GOLD (Free from Platinum Group metals) Lot #56733-016 Attached	11.00	lot	
		This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only.			
		Mail assay report & residue to the attention of: J.E. Hauck Pen Point Dept. Sheaffer Eaton Ft. Madison, Iowa 52627			
		Service Chg.	.15		
		TOTAL	$11.15		

ACKNOWLEDGMENT

RECEIVED
JAN 30 1978
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

Sheaffer Eaton will assume no responsibility for parts or materials produced in advance or our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

SHEAFFER EATON

BY Ruth Beecham
Ruth Beecham/Purchasing Assistant

2

RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

471-9-1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of Sheaffer Eaton," shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller. Unless otherwise agreed to in writing, Seller shall assign or cause to be assigned to Purchaser all right, title and interest in and to any patent, trade secret or other proprietary rights which may arise during or incident to any design, development or research activity performed by Seller for the account of and paid for by Purchaser in accordance with the provisions of this Purchase Order.

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J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patent infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order. Except for deliveries previously made, Seller or Buyer may terminate or change this order without liability if required by a strike or other cause beyond its reasonable control.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 391

January 1[illegible], 1978
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U.S. Mint, Denver, Colorado

has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* * * \

RECEIVED

JAN 17 1978

OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SL

CALL
MAIL

DEPOSITED AT THE U.S. MINT, DENVER, COLO. 80204

1-12, 1978

By Sheaffer-Eaton, Ft. Madision, Iowa 52627 *for Special Assay.*

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-2	Sheaffer's# 56211-001			585.0			$	$11.00

U.S. MINT at DENVER
JAN 13 1978
CASH DIVISION

Assayer.

SPECIAL ASSAY

Date Jan 10, 1978

Assayer:

Herewith is correspondence received from:

W. A. Sheaffer Pen Co
Fort Madison, Iowa 52627

Remittance in the amount of
$ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #56211-001 attached. Fort Madison Bank and Trust Co. Cashier's check #71933 in the amount of $11.00. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept.

Cash Division by:
LEONARD MC COY

0391

Remarks by assayer:

Assayer by:

SPECIAL ASSAY

Date Jan 10, 1978

Assayer:

Herewith is correspondence received from:

W. A. Sheaffer Pen Co
Fort Madison, Iowa 52627

Remittance in the amount of
$ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #56211-001 attached. Fort Madison Bank and Trust Co. Cashier's check #71933 in the amount of $11.00. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept.

Cash Division by:
LEONARD MC COY

Remarks by assayer:

Assayer by: RS

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

PURCHASE ORDER NO. A 13462

United States Mint
Denver, Colorado 80204
Attn: Betty Higby, Supt.

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.

SHIPMENT WILL BE MADE _____

SIGNATURE _____

TITLE _____ DATE _____

RPB

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
1-4-78	Ft. Madison	First Class Mail	Cash with order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121-680-4901	---	1-10-78	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.40 dwt.	14K (.585) Gold (Free from platinum group metals Lot #56211-001 attached	11.00		
		This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only.			
		Mail Assay report & residue to the attention of:			
		J.E. Hauck Pen Point Dept. Sheaffer Eaton Ft. Madison, Iowa 52627			
		Service Charge	.15		
		TOTAL	11.15		

ACKNOWLEDGMENT

RECEIVED
JAN 10 1978
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

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SHEAFFER EATON

BY Ruth Beecham
Ruth Beecham/Purchasing Assistant

2

RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

471-9-1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

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A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

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D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser, at its option, may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of Sheaffer Eaton" and shall be safely stored seperate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller. Unless otherwise agreed to in writing, Seller shall assign or cause to be assigned to Purchaser all right, title and interest in and to any patent, trade secret or other proprietary rights which may arise during or incident to any design, development or research activity performed by Seller for the account of and paid for by Purchaser in accordance with the provisions of this Purchase Order.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patent infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order. Except for deliveries previously made, Seller or Buyer may terminate or change this order without liability if required by a strike or other cause beyond its reasonable control.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

PURCHASE ORDER NO. A 13462

• United States Mint
Denver, Colorado 80204
Attn: Betty Higby, Supt.

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT.

RPB

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
1-4-78	Ft. Madison	First Class Mail	Cash with order	TR	NIR

DEPT.—ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121-680-4901	---	1-10-78	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.40 dwt.	14K (.585) Gold (Free from platinum group metals Lot #56211-001 attached	11.00		
		This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only.			
		Mail Assay report & residue to the attention of: J.E. Hauck Pen Point Dept. Sheaffer Eaton Ft. Madison, Iowa 52627			
		RECEIVED JAN 10 1978 OFFICE OF SUPERINTENDENT U. S. MINT AT DENVER	Service Charge	.15	
			TOTAL	11.15	

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

Sheaffer Eaton will assume no responsibility for parts or materials produced in advance or our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

SHEAFFER EATON

BY Ruth Beecham/Purchasing Assistant

1

SUPPLIER

471-9-1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser, at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY — Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of Sheaffer Eaton" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller. Unless otherwise agreed to in writing, Seller shall assign or cause to be assigned to Purchaser all right, title and interest in and to any patent, trade secret or other proprietary rights which may arise during or incident to any design, development or research activity performed by Seller for the account of and paid for by Purchaser in accordance with the provisions of this Purchase Order.

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(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order.) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patent infringement.)

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N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order. Except for deliveries previously made, Seller or Buyer may terminate or change this order without liability if required by a strike or other cause beyond its reasonable control.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 361

January 6, 1978
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U.S. Mint, Denver, Colorado

has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 11.00

Explanation of transaction

Fort Madison Bank & Trust Co. Cashier's Check
Number 71746.
Transferred to Treasurer of U.S.
@Bullion Assay

JAN 09 1978
(Date of CREDIT in Treasurer's account)

James F. O'Mara
(Authorized signature for receipt of transfer)

E.J.

Note.-This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

FORM TFS 13 (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

Symbol 17-210

RECEIPT FOR FORWARDING DEPOSITARY

Voucher No. 101 January 6, 1978

(Date of DEBIT in Treasurer's account)

Name and location of) The U.S. Mint, Denver, Colorado
depositary DEBITING)
Treasurer's account)

has transferred (or directed to be transferred) to

Name and location of) Federal Reserve Branch Bank, Denver, Colorado
depositary to CREDIT
Treasurer's account)

* * * \

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. MINT, DENVER, COLO. 80204

1-4, 1978

By Sheaffer-Eaton, Ft. Madison, Iowa 52627 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
~~BA-1~~	~~Sheaffer #55885-007~~			584.9			$	$11.00

U.S. MINT at DENVER
JAN 6 1978
CASH DIVISION

Veldon H. Reed Assistant Assayer.

SPECIAL ASSAY

Date Jan 3, 1978

Assayer:

Herewith is correspondence received from:

W. A. Sheaffer Pen Co
Fort Madison, Iowa 52627

Remittance in the amount of
$11.00 for assay of Bullion

Gold
XXSilverXXX
XXGold & SilverXX
XXLeadXXX
XXZincXXX
XXCopperXXX

BA-1

has been received.

Material for assay is available to you in this division.

Remarks: Lot #55885-007 attached. Fort Madison Bank and Trust Co. Cashier's check #71746 in the amount of $11.00. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

U561

SPECIAL ASSAY

Date Jan 3, 1978

Assayer:

Herewith is correspondence received from:

W. A. Sheaffer Pen Co
Fort Madison, Iowa 52627

Remittance in the amount of $11.00 for assay of Bullion

Gold
~~XXSilverXX~~
~~XXGold & SilverX~~
~~XXLeadXX~~
~~XXZincXX~~
~~XXCopperXX~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #55885-007 attached. Fort Madison Bank and Trust Co. Cashier's check #71746 in the amount of $11.00. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept.

Cash Division by:
LEONARD MC COY

Remarks by assayer:

Assayer by:

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

RECEIVED

JAN 3 1978

OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

PURCHASE ORDER NO. A 13307

United States Mint
Denver, Colorado 80204
Attn: Betty Higby, Supt.

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.
SHIPMENT WILL BE MADE _____
SIGNATURE _____
TITLE _____ DATE _____

RPB

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
12-21-77	Ft. Madison	First Class Mail	Cash with order	TR	NIR

DEPT. – ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121-680-4901	--	12-30-77	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.40 dwt.	14K (.585) GOLD (Free from Platinum Group Metals) Lot #55885-007 Attached This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold Content only. Mail Assay report & residue to the attention of J.E. Hauck Pen Point Dept. Sheaffer Eaton Ft. Madison, Iowa 52627	11.00	ea.	
		Service Chg.	.15		
		TOTAL	$11.15		

ACKNOWLEDGMENT

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

Sheaffer Eaton will assume no responsibility for parts or materials produced in advance or our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

SHEAFFER EATON

BY Ruth Beecham Ruth Beecham/Purchasing Assistant

2

RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

471-9-1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

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F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of Sheaffer Eaton," shall be safely stored separate and apart from Seller's property, Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller. Unless otherwise agreed to in writing, Seller shall assign or cause to be assigned to Purchaser all right, title and interest in and to any patent, trade secret or other proprietary rights which may arise during or incident to any design, development or research activity performed by Seller for the account of and paid for by Purchaser in accordance with the provisions of the Purchase Order.

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(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

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RECEIVED

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

PURCHASE ORDER NO. A 13307

United States Mint
Denver, Colorado 80204
Attn: Betty Higby, Supt.

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT.

RPB

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
12-21-77	Ft. Madison	First Class Mail	Cash with order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121-680-4901	--	12-30-77	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.40 dwt.	14K (.585) GOLD (Free from Platinum Group Metals) Lot #55885-007 Attached This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold Content only. Mail Assay report & residue to the attention of J.E. Hauck Pen Point Dept. Sheaffer Eaton Ft. Madison, Iowa 52627	11.00	ea.	
		RECEIVED JAN 3 1978 OFFICE OF SUPERINTENDENT U. S. MINT AT DENVER			
		Service Chg.	.15		
		TOTAL	$11.15		

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

Sheaffer Eaton will assume no responsibility for parts or materials produced in advance or our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

SHEAFFER EATON

BY Ruth Beecham
Ruth Beecham/Purchasing Assistant

1

SUPPLIER

471-9-1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid, whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delay in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods delivered hereunder are found to be defective or otherwise not in conformity with the requirements of this order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without specific written authorization therefor.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of Sheaffer Eaton" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller. Unless otherwise agreed to in writing, Seller shall assign or cause to be assigned to Purchaser all right, title and interest to and to any patent, trade secret or other proprietary rights which may arise during or incident to any design, development or research activity performed by Seller for the account of and paid for by Purchaser in accordance with the provisions of this Purchase Order.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by this order that are completed and subsequently delivered in accordance with the terms of the order. Except for deliveries previously made, Seller or Buyer may terminate or change this order without liability if required by a strike or other cause beyond its reasonable control.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 327

December 23, 1977
(Date of DEBIT in Treasurer's account)

Name and location of) depositary DEBITING) Treasurer's account) The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

Name and location of) depositary to CREDIT) Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 11.00

Explanation of transaction

Fort Madison Bank and Trust Co. Cashier's check number 71542.
Transferred to Treasurer of U.S.
@Bullion Assay - W. A. Sheaffer Pen Co.

DEC 27 1977
(Date of CREDIT in Treasurer's account)

James F. O'Mara
(Authorized signature for receipt of transfer)

Note.-This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

RECEIVED
DEC 28 1977
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLI

CALL
MAIL

DEPOSITED AT THE U.S. MINT, DENVER, COLO. 80204

12-22, 19 77

By Sheaffer Eaton, Ft. Madison, Iowa 52627 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
~~BA-36~~	~~Sheaffer # 55601-002~~			585.1			$	$11.00

U.S. MINT at DENVER
DEC 23 1977
CASH DIVISION

W Frost Jr
Assayer.

SPECIAL ASSAY

Date DEC 20, 1977

Assayer:

Herewith is correspondence received from:

W. A. Sheaffer Pen Co'
Fort Madison, Iowa 52627

Remittance in the amount of
$ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #55601-002 attached. Fort Madison Bank and Trust Co. Cashier's check #71542 in the amount of $11.00. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept.

Cash Division by:

LEONARD MC COY 0327

Remarks by assayer:

Assayer by:

SPECIAL ASSAY

Date DEC 20, 1977

Assayer:

Herewith is correspondence received from:

W. A. Sheaffer Pen Co'
Fort Madison, Iowa 52627

Remittance in the amount of
$ 11.00 for assay of Bullion

Gold
XXSilverXXX
XXGold & SilverXX
XXLeadXX
XXZincXX
XXCopperXXX

BA-3C

has been received.

Material for assay is available to you in this division.

Remarks: Lot #55601-002 attached. Fort Madison Bank and Trust Co. Cashier's check #71542 in the amount of $11.00. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

PURCHASE ORDER NO. A 13106

United States Mint
Denver, Colorado 80204
Attn: Betty Higby, Supt.

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.

SHIPMENT WILL BE MADE _____

SIGNATURE _____

TITLE _____ DATE _____

RPB

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
12-12-77	Ft. Madison	First Class Mail	Cash with order	TR	NIR

DEPT. – ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
PenPoint 121-680-4901	---	12-16-77	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.90 dwt.	14K (.585) GOLD (Free from Platinum Group Metals)	11.00	lot	
		Lot # 55601-002 attached			
		This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only.			
		Mail assay report & residue to the attention of: J.E. Hauck Pen Point Dept. Sheaffer Eaton Ft. Madison, Iowa 52627			
		Service Charge	.15		
		TOTAL	11.15		

ACKNOWLEDGMENT

RECEIVED
DEC 20 1977
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

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SHEAFFER EATON

BY Ruth Beecham/Purchasing Assistant

2

RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

471-9-1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

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A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

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E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense. Such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of Cleveller Eaton" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller. Unless otherwise agreed to in writing, Seller shall assign or cause to be assigned to Purchaser all right, title and interest in and to any patent, trade secret or other proprietary rights which may arise during or incident to any design, development or research activity performed by Seller for the account of and paid for by Purchaser in accordance with the provisions of this Purchase Order.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order. Except for deliveries previously made, Seller or Buyer may terminate or change this order without liability if required by a strike or other cause beyond its reasonable control.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

PURCHASE ORDER NO. A 13106

United States Mint
Denver, Colorado 80204
Attn: Betty Higby, Supt.

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT.

RPB

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
12-12-77	Ft. Madison	First Class Mail	Cash with order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
PenPoint 121-680-4901	---	12-16-77	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.90 dwt.	14K (.585) GOLD (Free from Platinum Group Metals)	11.00	lot	
		Lot # 55601-002 attached			
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		Service Charge	.15		
		TOTAL	11.15		

RECEIVED
DEC 20 1977
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

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SHEAFFER EATON

Ruth Beecham

BY Ruth Beecham/Purchasing Assistant

1

SUPPLIER

471-9-1

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(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order. Except for deliveries previously made, Seller or Buyer may terminate or change this order without liability if required by a strike or other cause beyond its reasonable control.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 326

December 23, 1977
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 19.00

Explanation of transaction

Motorola Check number 021197.
Transferred to treasurer of U.S.
@Bullion Assay

DEC 27 1977
(Date of CREDIT in Treasurer's account)

James F. O'Mara
(Authorized signature for receipt of transfer)

Note.-This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

FORM 1132 (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U.S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 336

December 23, 1977

(Date of DEBIT in Treasurer's account)

Name and location of depositary DENVER MINT, Denver, Colorado

Treasurer's account has been transferred (or directed to be transferred) to

Name and location of depositary Federal Reserve Branch Bank, Denver, Colorado

Treasurer's account has been CREDITED with the amount of

$ 19.00

Explanation of transaction

Motorola Check Number 211727.
Transferred to treasury of U.S.
Bullion Assay

DEC 27 1977

(Date of CREDIT in Treasurer's account)

Authorized signature for receipt of transfer

Note.-This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

RECEIVED
DEC 28 1977
OFFICE OF SUPERINTENDENT
U.S. MINT AT DENVER

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. MINT, DENVER, COLO. 80204

12-22, 1977

By Motorola Gov't Electronics Div. Scottsdale, Arizona 85252 *for Special Assay.*

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-35	Drillings			96.8	269.2	634.0	$	$19.00

U.S. MINT at DENVER
DEC 23 1977
CASH DIVISION

Assayer.

SPECIAL ASSAY

Date Dec 19, 1977

Assayer:

Herewith is correspondence received from:

Motorola Gov't Electronics Divison
8201 E. Mc Dowell
Scottsdale, Arizona 85252

Remittance in the amount of
$ 19.00 for assay of Bullion

~~Gold~~
~~Silver~~
Gold & Silver
~~Lead~~
~~Zinc~~
~~Copper~~

BA-35

has been received.

Material for assay is available to you in this division.

Remarks: Gold and Silver. Received $19.00 (Check #15-021197) Harris Trust and Savings Bank, Chicago, Illinois. Please return residue to Cash Division: Assay ~~xx~~ report and residue to be returned to: Dick I. Erson, Motorola Gov't Electronics Div, Scottsdale, AZ 85252.

Cash Division by:

Remarks by assayer:

0326

Assayer by:

SPECIAL ASSAY

Date Dec 19, 1977

Assayer:

Herewith is correspondence received from:

Motorola Gov't Electronics Divison
8201 E. Mc Dowell
Scottsdale, Arizona 85252

Remittance in the amount of
$ 19.00 for assay of Bullion

~~XXXGoldXX~~
~~XXXSilverXXX~~
Gold & Silver
~~XXXLeadX~~
~~XXXZincX~~
~~XXXCopperXX~~

has been received.

Material for assay is available to you in this division.

Remarks: Gold and Silver. Received $19.00 (Check #15-021197) Harris Trust and Savings Bank, Chicago, Illinois. Please return residue to Cash Division: Assay ~~xx~~ report and residue to be returned to: Dick I. Erson, Motorola Gov't Electronics Div, Scottsdale, AZ 85252.

Cash Division by:

Remarks by assayer:

Assayer by: VHR

15 -021197

MOTOROLA INC. 8201 EAST McDOWELL RO[illegible] P.O. BOX 1417, SCOTTSDALE, ARIZONA 85252

VENDOR NUMBER	INVOICE NUMBER	IN[illegible]CE DATE	P/O NUMBER	CODE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
BULLION ASSAY OF GOLD AND SILVER					19.00		19.00

ENCL. CHARLIE X3979

REMITTANCE ADVICE PLEASE DETACH BEFORE DEPOSITING AUDITED BY:

FORM NO. C-0183 7/73
CTL 903

MOTOROLA INC.
Government Electronics Division
SCOTTSDALE AR / 85252

PACKING LIST - SHIPPING REPORT - INVOICE

PAGE 1 OF 1

CONTRACT NO.

PURCHASE ORDER NO.

INSURANCE NO. | REGISTRATION NO.

LENGTH | WIDTH | HEIGHT

PACKING SHEET NO: 122404(P)

BILL OF LADING NO.: 47302884

CU VOL

GROSS WEIGHT: 1#

SHIP TO:
U. S. MINT
320 W. COLFAX AVENUE
DENVER, COLORADO
80204

MARK FOR:
SUPERINTENDENT OF MINT

CONTENTS
METAL ARTICLES

DATE SHIPPED: 77DEC15

INVOICE NO.

DATE

PARTIAL SHIPMENT NO.

PROJECT OR DEPT. NO.: 114

CUSTOMER

ROUTING: FEDERAL EXPRESS - PRIORITY I

ACCEPTANCE POINT

FOB POINT: D

X PREPAID

COLLECT

ITEM NO.	STOCK/PART NO. DESCRIPTION (INDICATE NUMBER OF SHIPPING CONTAINERS - TYPE OF CONTAINER - CONTAINER NUMBER)	QUANTITY SHIPPED	UNIT OF MEAS.	UNIT PRICE	AMOUNT
	GOLD AND SILVER DRILLINGS FOR BULLION ASSAY GOLD AND SILVER SEND RESULTS TO DICK I ERSON, AREA 1196, ON OR ABOUT 12-21-77. NOTE - CHECK ENCLOSED 1 Ctn., 1 of 1	1	vial		

BA-35

PACKING LIST

MOTOROLA BILLING SEC. USE ONLY

Jeffrey

PROCUREMENT QUALITY ASSURANCE

PQA OF LISTED ITEMS HAS BEEN MADE BY ME OR UNDER MY SUPERVISION AND THEY CONFORM TO CONTRACT EXCEPT AS NOTED HEREIN OR ON SUPPORTING DOCUMENTS.

DATE | SIGNATURE OF AUTH GOVT REP

TYPED NAME AND OFFICE

CUST. CODE	FAST PAY	MAIL TO	PROGRAM CODE	DISCOUNT TERMS	MOTOROLA INSP. STAMP DATE	CUSTOMER INSP. STAMP DATE
				NET 30		

E0257-01 2/72 CTL 282

Shipper Number 850-0046-2 | Date Shipped 12-15-77 | Airbill No. 47302884

Shipper	Consignee	Bill to:
MOTOROLA	U. S. MINT	
Street: 8201 E. McDOWELL	Street: M/F: SUPERINTENDENT 320 W. COLFAX AVENUE	Street
City: SCOTTSDALE, ARIZONA State	City: DENVER, COLORADO State	City State
Ref. No.: F.O.122404(P) (114) Zip: 85252	P.O. No. Zip: 80204	Bill to number Zip

Charges: ☒ Prepaid ☐ Collect Paid by: ☐ Check ☐ Cash ☐ Bill To (fill in upper right)

NON-NEGOTIABLE AIRBILL SUBJECT TO CONDITIONS OF CONTRACT SET FORTH ON REVERSE OF SHIPPER'S COPY.

Freight Charges

☐ Address Correction ☐ Third Party ☐ Return Shipment

Auth. by:

Street FEC Emp. No.

City State Zip

☐ Cash Rec'd. Empl. Sig. Emp. No. Date

Pieces	Description	Weight lbs.		O/S	L	W	H
1 CTN	METAL ARTICLES	1#	NDV				
Total 1	"	Total 1#	Total NDV	Cubic in./Wt.			

D/V

Advance Origin

Advance Destination

Service ☒ P-1 ☐ SAS ☐ SSS ☐ Sat. Del. ☐ Haz. Mat'l ☐ PSS ☐ Gov't. Invoice ☐ Other

Received at: ☐ Shipper's Door ☒ FEC Station

FEC Rep. 60028

Date/Time 12-15 1620

Other

Delivery instructions

☐ Sat. Del. ☒ Deliver ☐ Hold at airport and Notify: Tel. No.

Total Charges

FEC-S-0049 Dec. 1976 Made in U.S.A.

EXCEPTION COPY

Shipper Number 630-0046-2 | Date Shipped 12-15-77 | Airbill No. 47302884

Shipper	Consignee	Bill to:
MOTOROLA	U. S. MINT	
Street: 8201 E. McDOWELL	Street: M/F: SUPERINTENDENT 320 W. COLFAX AVENUE	Street:
City: SCOTTSDALE, ARIZONA State:	City: DENVER, COLORADO State:	City: State:
Ref. No.: P.O.122404(P) (114) Zip: 85252	P.O. No.: Zip: 80204	Bill to number: Zip:

Charges: ☒ Prepaid ☐ Collect Paid by: ☐ Check ☐ Cash ☐ Bill To (fill in upper right)

NON-NEGOTIABLE AIRBILL SUBJECT TO CONDITIONS OF CONTRACT SET FORTH ON REVERSE OF SHIPPER'S COPY.

Freight Charges

☐ Address Correction ☐ Third Party ☐ Return Shipment

Auth. by:

Street FEC Emp. No.

City State Zip

☐ Cash Rec'd. Empl. Sig. Emp. No. Date

Pieces	Description	Weight lbs.		O/S	L	W	H
1 CTN	METAL ARTICLES	1#	NDV				
Total 1	"	Total 1#	Total NDV	Cubic in./Wt.			

D/V

Advance Origin

Advance Destination

Other

Service ☒ P-1 ☐ SAS ☐ SSS ☐ Sat. Del. ☐ Haz. Mat'l ☐ PSS ☐ Gov't. Invoice ☐ Other

Received at: ☐ Shipper's Door ☑ FEC Station

FEC Rep. 600 B

Date/Time 12/15 1621

Delivery instructions

☐ Sat. Del. ☒ Deliver ☐ Hold at airport and Notify: Tel. No.

Total Charges

FEC-S-0049 Dec. 1976 Made in U.S.A.

CONSIGNEE COPY

1. In tendering the shipment for carriage the shipper agrees to these Terms and Conditions of Contract and to those terms and conditions stated in the most recent Federal Express Systems Routes and Tariffs Guide, incorporated herein by reference and made a part hereof, which no agent or employee of the parties may alter and that this Federal Express Airbill is NON-NEGOTIABLE and has been prepared by him or on his behalf by Federal Express.

2. Service commitments for each type service are as stated in the most recent Federal Express System Routes and Tariffs Guide, incorporated herein by reference and made a part hereof. Federal Express cannot be held to service commitments for Out-of-Area shipments when other than Federal Express surface transportation is employed, and cannot be responsible for any loss or damage when shipments are tendered Out-of-Area.

3. It is mutually agreed that the shipment described herein is accepted on the date hereof in apparent good order (except as noted) for carriage as specified herein.

4. In consideration of the rates charged, the shipper herewith agrees that the liability of Federal Express with regard to the shipment described herein is limited, in any event, to the sum of $100.00, unless a higher value is declared for carriage in writing hereon and valuation charges paid at the rate of $.25 per $100.00; and further that Federal Express will not accept any package having a declared valuation for carriage in excess of $2,000.00, in any event. Standard Air Shipments: In the case of loss, damage or destruction of part of the shipment, the declared value of the shipment shall be pro rated by the number of pieces in the shipment.

5. No action shall be maintained in the case of loss or damage to goods unless a written notice sufficiently describing the goods concerned, the approximate date of damage, and the details of the claim is presented to an office of Federal Express within fifteen (15) days from the date of receipt thereof. If more than fifteen (15) days elapse between the date of delivery of the shipment (package) by the carrier and notice of loss or damage by the shipper or consignee, the shipper or consignee shall show good cause why the loss or damage was not discovered earlier and timely notification given.

6. Written notification will be considered to have been made if the shipper/consignee calls and notifies Customer Service Department in Memphis, 1-800-238-5355; for Tennessee, 1-800-542-5171, and subsequently files a written notification.

7. Documentation of a claim must be made within 90 days after receipt of written notification.

8. Federal Express shall not be liable for loss, damage, delay or other results caused by acts of God, public enemy, public authorities acting with power or apparent power in the premises, strikes, labor disputes, riots, weather, mechanical failure of aircraft or non-performance of ground services to be used, quarantine, civil commotion, or hazards or dangers incident to a state of war; perils of the air; or acts or omissions of custom and quarantine officials, or due to requirements of the U.S. Department of Defense.

9. No claim for damage to a package or shipment will be entertained until all transportation charges thereof have been paid.

10. It is understood and agreed that Federal Express in no event shall be liable for special or consequential damages, which term includes, but shall not be limited to, loss of profits or income.

11. Concealed damage claims will not be honored unless shipping cartons and packing are available for inspection.

12. C.O.D. Services are not available and Federal Express cannot be held responsible for shipments made in violation of this clause.

13. In the event of international carriage of any shipment hereunder, the rules relating to liability established by the Convention for the Unification of Certain Rules Relating to International Carriage by Air signed at Warsaw, Poland, on October 12, 1929, shall apply to the carriage insofar as the same is governed thereby.

14. FEDERAL TRANSPORTATION EXCISE TAX. Pursuant to Section 4271 of the Internal Revenue Code, a 5% tax on the air transportation portion of the service and accessorial services related thereto is included within the basic rate.

MOTOROLA INC.
Government Electronics Division
SCOTTSDALE, ARIZ. 85252

PACKING LIST - SHIPPING REPORT - INVOICE

PAGE 1 OF 1

CONTRACT NO.

PURCHASE ORDER NO.

INSURANCE NO. | REGISTRATION NO.

LENGTH | WIDTH | HEIGHT

PACKING SHEET NO: 122404(P)

BILL OF LADING NO: 47302884

CU VOL | GROSS WEIGHT: 1#

SHIP TO:
U. S. MINT
320 W. COLFAX AVENUE
DENVER, COLORADO
80204

MARK FOR:
SUPERINTENDENT OF MINT

CONTENTS: METAL ARTICLES

DATE SHIPPED: 77DEC15

INVOICE NO.

DATE

PARTIAL SHIPMENT NO.

PROJECT OR DEPT. NO.: 114

CUSTOMER

ROUTING: FEDERAL EXPRESS - PRIORITY I

ACCEPTANCE POINT

FOB POINT: D

X PREPAID
COLLECT

ITEM NO.	STOCK/PART NO. DESCRIPTION (INDICATE NUMBER OF SHIPPING CONTAINERS - TYPE OF CONTAINER - CONTAINER NUMBER)	QUANTITY SHIPPED	UNIT OF MEAS.	UNIT PRICE	AMOUNT
	GOLD AND SILVER DRILLINGS FOR BULLION ASSAY GOLD AND SILVER SEND RESULTS TO DICK I ERSON, AREA 1196, ON OR ABOUT 12-21-77. NOTE - CHECK ENCLOSED 1 Ctn., 1 of 1	1	vial		

PACKING LIST

MOTOROLA BILLING SEC. USE ONLY

Jeffrey

PROCUREMENT QUALITY ASSURANCE

PQA OF LISTED ITEMS HAS BEEN MADE BY ME OR UNDER MY SUPERVISION AND THEY CONFORM TO CONTRACT, EXCEPT AS NOTED HEREIN OR ON SUPPORTING DOCUMENTS.

DATE | SIGNATURE OF AUTH GOVT REP

TYPED NAME AND OFFICE

CUST. CODE	FAST PAY	MAIL TO	PROGRAM CODE	DISCOUNT TERMS	MOTOROLA INSP. STAMP	DATE	CUSTOMER INSP. STAMP	DATE
				NET 30				

E0257-01 2/72 CTL 282

MOTOROLA INC.
Government Electronics Division
SCOTTSDALE, ARIZONA

PACKING LIST - SHIPPING REPORT - INVOICE

PAGE 1 1

CONTRACT NO.

PURCHASE ORDER NO.

INSURANCE NO. | REGISTRATION NO.

LENGTH | WIDTH | HEIGHT

PACKING SHEET NO: 122404(P)

BILL OF LADING NO.: 47302884

CU VOL

GROSS WEIGHT: 1#

SHIP TO:
U. S. MINT
320 W. COLFAX AVENUE
DENVER, COLORADO
80204

MARK FOR:
SUPERINTENDENT OF MINT

CONTENTS
METAL ARTICLES

DATE SHIPPED: 77DEC15

INVOICE NO.

DATE

PARTIAL SHIPMENT NO.

PROJECT OR DEPT. NO.: 114

CUSTOMER

ROUTING: FEDERAL EXPRESS - PRIORITY I

ACCEPTANCE POINT

FOB POINT: D

X PREPAID

COLLECT

ITEM NO.	STOCK/PART NO. DESCRIPTION (INDICATE NUMBER OF SHIPPING CONTAINERS - TYPE OF CONTAINER - CONTAINER NUMBER)	QUANTITY SHIPPED	UNIT OF MEAS.	UNIT PRICE	AMOUNT
	GOLD AND SILVER DRILLINGS FOR BULLION ASSAY GOLD AND SILVER SEND RESULTS TO DICK I ERSON, AREA 1196, ON OR ABOUT 12-21-77. NOTE - CHECK ENCLOSED 1 Ctn., 1 of 1	1	vial		

PACKING LIST

MOTOROLA BILLING SEC. USE ONLY

Jeffrey

PROCUREMENT QUALITY ASSURANCE

PQA OF LISTED ITEMS HAS BEEN MADE BY ME OR UNDER MY SUPERVISION AND THEY CONFORM TO CONTRACT, EXCEPT AS NOTED HEREIN OR ON SUPPORTING DOCUMENTS.

DATE | SIGNATURE OF AUTH GOVT REP

TYPED NAME AND OFFICE

CUST. CODE	FAST PAY	MAIL TO	PROGRAM CODE	DISCOUNT TERMS	MOTOROLA INSP. STAMP DATE	CUSTOMER INSP. STAMP DATE
				NET 30		

E0257-01 2/72 CTL 282

MLH

MOTOROLA INC.
Government Electronics Division
SCOTTSDALE, ARIZONA 85252

PACKING LIST - SHIPPING REPORT - INVOICE

PAGE 1 1

CONTRACT NO.

PURCHASE ORDER NO.

INSURANCE NO. | REGISTRATION NO.

LENGTH | WIDTH | HEIGHT

PACKING SHEET NO: 122404(P)

BILL OF LADING NO: 47302884

CU VOL

GROSS WEIGHT: 1#

SHIP TO:
U. S. MINT
320 W. COLFAX AVENUE
DENVER, COLORADO
80204

MARK FOR:
SUPERINTENDENT OF MINT

CONTENTS
METAL ARTICLES

DATE SHIPPED: 77DEC15

INVOICE NO.

DATE

PARTIAL SHIPMENT NO.

PROJECT OR DEPT. NO.: 114

CUSTOMER

ROUTING
FEDERAL EXPRESS - PRIORITY I

ACCEPTANCE POINT

FOB POINT: D

X PREPAID
COLLECT

ITEM NO.	STOCK/PART NO. DESCRIPTION (INDICATE NUMBER OF SHIPPING CONTAINERS - TYPE OF CONTAINER - CONTAINER NUMBER)	QUANTITY SHIPPED	UNIT OF MEAS.	UNIT PRICE	AMOUNT
	GOLD AND SILVER DRILLINGS FOR BULLION ASSAY GOLD AND SILVER SEND RESULTS TO DICK I ERSON, AREA 1196, ON OR ABOUT 12-21-77. NOTE - CHECK ENCLOSED 1 Ctn., 1 of 1	1	vial		

PACKING LIST

MOTOROLA BILLING SEC. USE ONLY

Jeffrey

PROCUREMENT QUALITY ASSURANCE

PQA OF LISTED ITEMS HAS BEEN MADE BY ME OR UNDER MY SUPERVISION AND THEY CONFORM TO CONTRACT, EXCEPT AS NOTED HEREIN OR ON SUPPORTING DOCUMENTS.

DATE | SIGNATURE OF AUTH GOVT REP

TYPED NAME AND OFFICE

CUST. CODE	FAST PAY	MAIL TO	PROGRAM CODE	DISCOUNT TERMS	MOTOROLA INSP. STAMP	DATE	CUSTOMER INSP. STAMP	DATE
				NET 30				

E0257-01 2/72 CTL 282

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 257

December 7, 1977
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING) Treasurer's account) The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT) Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 11.00

Explanation of transaction

Fort Madison Bank & Trust Co. Cashier's check number 71334.
Transferred to Treasurer of U.S.
@Bullion Assay - W.A. Sheaffer Pen Co.

DEC 08 1977
(Date of CREDIT in Treasurer's account)

James F. O'Mara
(Authorized signature for receipt of transfer)

Note.-This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

FORM TUS-213 (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 2571

December 7, 1977

(Date of DEPOSIT in Treasurer's account)

Name and location of depositary DEPOSITING Treasurer's account) The U.S. Mint, Denver, Colorado

has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

the amount of

* * * \

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. Mint, Denver, Colo. 80204

12-6, 1977

By Sheaffer-Eaton, Ft. Madison, Iowa 52627 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-34	Sheaffer's # 54951			585.7			$	$11.00

U.S. MINT at DENVER
DEC 7 1977
CASH DIVISION

Assayer.

SPECIAL ASSAY

Date Dec 5, 1977

Assayer:

Herewith is correspondence received from:

W. A. Sheaffer Pen Co
Fort Madxison, Iowa 52627

Remittance in the amount of
$ 11.00 for assay of Bullion

Gold
~~XXSilverXX~~
~~XXGold & SilverX~~
~~XXLeadXX~~
~~XXZincXX~~
~~XXCopperXX~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #54951-001 attached. Fort Madison Bank and Trust Co. Cashier's check #71334 in the amount of $11.00. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by: 0257

SPECIAL ASSAY

Date Dec. 5, 1977

Assayer:

Herewith is correspondence received from:

W. A. Sheaffer Pen Co
Fort Madxison, Iowa 52627

Remittance in the amount of
$ 11.00 for assay of Bullion

BA-34

Gold
XXSilverXXX
XXGold & SilverXX
XXLeadXXX
XXZincXX
XXCopperXXXX

has been received.

Material for assay is available to you in this division.

Remarks:
Lot #54951-001 attached. Fort Madison Bank and Trust Co. Cashier's check #71334 in the amount of $11.00. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

RECEIVED
DEC 5 1977
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

PURCHASE ORDER NO. A 12855

United States Mint
Denver, Colorado 80204
Attn: Betty Higby, Supt.

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.
SHIPMENT WILL BE MADE _____
SIGNATURE _____
TITLE _____ DATE _____

RPB

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
11-28-77	Ft. Madison	First Class Mail	Cash with order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121 680 4901	---	12-2-77	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	.90 dwt.	14K (.585) GOLD (Free from Platinum group metals) Lot #[illegible] 54951 - 001 Attached This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold Content Only. Mail Assay report & residue to the attention of: J.E. Hauck Pen Point Dept. Sheaffer Eaton Ft. Madison, Iowa 52627	11.00	lot	
		Service Charge	.15		
		TOTAL	11.15		

ACKNOWLEDGMENT

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

Sheaffer Eaton will assume no responsibility for parts or materials produced in advance or our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

SHEAFFER EATON

BY Ruth Beecham/Purchasing Assistant

2

RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

471-9-1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of Sheaffer Eaton" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller. Unless otherwise agreed to in writing, Seller shall assign or cause to be assigned to Purchaser all right, title and interest in and to any patent, trade secret or other proprietary rights which may arise during or incident to any design, development or research activity performed by Seller for the account of and paid for by Purchaser in accordance with the provisions of this Purchase Order.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order. Except for deliveries previously made, Seller or Buyer may terminate or change this order without liability if required by a strike or other cause beyond its reasonable control.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

RECEIVED

DEC 5 1977

OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

PURCHASE ORDER NO. A 12855

United States Mint
Denver, Colorado 80204
Attn: Betty Higby, Supt.

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT.

RPB

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
11-28-77	Ft. Madison	First Class Mail	Cash with order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121 680 4901	---	12-2-77	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	.90 dwt.	14K (.585) GOLD (Free from Platinum group metals) Lot # 54951 - 001 Attached This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold Content Only. Mail Assay report & residue to the attention of: J.E. Hauck Pen Point Dept. Sheaffer Eaton Ft. Madison, Iowa 52627	11.00	lot	
		Service Charge	.15		
		TOTAL	11.15		

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

Sheaffer Eaton will assume no responsibility for parts or materials produced in advance or our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

SHEAFFER EATON

BY Ruth Beecham/Purchasing Assistant

1

SUPPLIER

471-9-1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate this order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense. Such goods not to be replaced without subsequent written authorization from Purchaser.

F. PURCHASER'S PROPERTY — Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as the property of Purchaser, shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller. Unless otherwise agreed to in writing, Seller shall assign or cause to be assigned to Purchaser all right, title and interest in and to any patent, trade secret or other proprietary rights which may arise during or incident to any design, development or research activity performed by Seller for the account of and paid for by Purchaser in accordance with the provisions of this Purchase Order.

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H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such operations and agrees that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order. Except for deliveries previously made, Seller or Buyer may terminate or change this order without liability if required by a strike or other cause beyond its reasonable control.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 219

November 29, 1977
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT) Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 22.00

Explanation of transaction

Fort Madison Bank & Trust Co. Cashier's
Check Number 71099.
Transferred to Treasurer of U.S.
@Bullion Assays - W. A. Sheaffer Pen Co.

(Date of CREDIT in Treasurer's account)

(Authorized signature for receipt of transfer)

Note.-This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 219

November 29, 1977

(Date of DEBIT in Treasurer's account)

The U.S. Mint, Denver, Colorado

has transferred (or directed to be transferred) to

Federal Reserve Branch Bank, Denver, Colorado

the amount of $ 1,177.00

(Date of CREDIT in Treasurer's account)

(Authorized signature for receipt of transfer)

RECEIVED
DEC 1 1977
OFFICE OF
SUPERINTENDENT
U.S. MINT AT DENVER

Explanation of transaction

First National Bank & Trust Co. Cashier's
Check Number 74099.
Transferred to Treasurer of U.S.
Mutilation Assays - W. A. Shaeffer Pen Co.

This copy to be retained with remittance, receipted by receiving depositary, and returned to forwarding depositary.

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. MINT, DENVER, COLO. 80204

11-28, 19 77

By Sheaffer Eaton, Ft. Madison, Iowa 52627 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-32	Sheaffer's #54310-003			586.1			$	$11.00
BA-33	Sheaffer's #54666-007			585.8				$11.00

U. S. MINT at DENVER
NOV 29 1977
CASH DIVISION

W Grant, Jr
Assayer.

SPECIAL ASSAY

Date NOV 21, 1977

Assayer:

Herewith is correspondence received from:

W. A. Sheaffer Pen Co.
Fort Madison, Iowa 52627

Remittance in the amount of $ 22.00 for assay of Bullion (Two)

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks:

Lot # 54310-003 and Lot #54666-007 attached. Fort Madison Bank and Trust Co. Cashier' check #71099 in the amount of $22.00. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept.

Cash Division by:

~~KENNAR~~ LEONARD MC COY

Remarks by assayer:

0219 Assayer by: A. L. Patton

SPECIAL ASSAY

Date NOV 21, 1977

Assayer:

Herewith is correspondence received from: W. A. Sheaffer Pen Co.
Fort Madison, Iowa 52627

Remittance in the amount of
$ 22.00 for assay of Bullion (Two)

Gold
~~XXXSilverXXXX~~
~~XXXGold & SilverXXX~~
~~XXXLeadXXXXX~~
~~XXXZincXXX~~
~~XXXCopperXXXX~~

has been received.

Material for assay is available to you in this division.

Remarks:

Lot # 54310-003 and Lot #54666-007 attached. Fort Madison Bank and Trust Co. Cashier's check #71099 in the amount of $22.00. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept.

Cash Division by:

~~KENAK~~ LEONARD MC COY

Remarks by assayer: A. P. Patton

Assayer by:

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

PURCHASE ORDER NO. A 12689

United States Mint
Denver, Colorado 80204
Attn: Betty Higby, Supt.

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT.

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
11-16-77	Ft. Madison	First Class Mail	Cash with order	TR	RPB NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point #121 680 4901	---	11-28-77	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
1.	2.00 dwt	14K (.585) GOLD (Free from Platinum group metals) Lot #54310-003 Attached	11.00	ea.	
2.	1.00 dwt.	14K (.585) GOLD (Free from Platinum group metals) Lot #54666-007 Attached	11.00	ea.	
		This purchase order is to cover costs of assaying attached Sheaffer Gold samples for gold content only. Mail Assay report & residue to the attention of: J.E. Hauck Pen Point Dept. Sheaffer Eaton Ft. Madison, Iowa 52627			
		Service Charge	.15		
		TOTAL	$22.15		

RECEIVED
NOV 21 1977
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

Sheaffer Eaton will assume no responsibility for parts or materials produced in advance or our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

SHEAFFER EATON

Ruth Beecham

BY Ruth Beecham/Purchasing Assistant

1

SUPPLIER

471-9-1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $800 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY — Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of Sheaffer Eaton" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller. Unless otherwise agreed to in writing, Seller shall assign or cause to be assigned to Purchaser all right, title and interest in and to any patent, trade secret or other proprietary rights which may arise during or incident to any design, development or research activity performed by Seller for the account of and paid for by Purchaser in accordance with the provisions of this Purchase Order.

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(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patent infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order. Except for deliveries previously made, Seller or Buyer may terminate or change this order without liability if required by a strike or other cause beyond its reasonable control.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

PURCHASE ORDER NO. A 12689

United States Mint
Denver, Colorado 80204
Attn: Betty Higby, Supt.

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.

SHIPMENT WILL BE MADE _____

SIGNATURE _____

TITLE _____ DATE _____

RPB

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
11-16-77	Ft. Madison	First Class Mail	Cash with order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point #121 680 4901	---	11-28-77	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
1.	2.00 dwt	14K (.585) GOLD (Free from Platinum group metals) Lot #54310-003 Attached	11.00	ea.	
2.	1.00 dwt.	14K (.585) GOLD (Free from Platinum group metals) Lot #54666-007 Attached	11.00	ea.	
		This purchase order is to cover costs of assaying attached Sheaffer Gold samples for gold content only.			
		Mail Assay report & residue to the attention of: J.E. Hauck Pen Point Dept. Sheaffer Eaton Ft. Madison, Iowa 52627			
		Service Charge	.15		
		TOTAL	$22.15		

ACKNOWLEDGMENT

RECEIVED
NOV 21 1977
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

Sheaffer Eaton will assume no responsibility for parts or materials produced in advance or our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

SHEAFFER EATON

Ruth Beecham

BY Ruth Beecham/Purchasing Assistant

2

RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

471-9-1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of Sheaffer Eaton" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller. Unless otherwise agreed to in writing, Seller shall assign or cause to be assigned to Purchaser all right, title and interest in and to any patent, trade secret or other proprietary rights which may arise during or incident to any design, development or research activity performed by Seller for the account of and paid for by Purchaser in accordance with the provisions of this Purchase Order.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order.) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order. Except for deliveries previously made, Seller or Buyer may terminate or change this order without liability if required by a strike or other cause beyond its reasonable control.

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FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 129

November 3, 1977
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 11.00

Explanation of transaction

Fort Madison Bank & Trust Co. Cashier's Check
Number 70757.
Transferred to Treasurer of U.S.
@Bullion Assay - Sheaffer-Eaton

NOV 7 1977
NOV 7 1977
(Date of CREDIT in Treasurer's account)

James F. O'Mara
(Authorized signature for receipt of transfer)

Note.-This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

RECEIVED

NOV 8 1977

OFFICE OF
SUPERINTENDENT
U.S. MINT AT DENVER

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. MINT DENVER, COLO. 80204

_____, 19

By Sheaffer-Eaton, Ft. Madison, Iowa. 52627 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-30	Sheaffer #53382-005			586.3			$	$11.00

U. S. MINT at DENVER
NOV 3 1977
CASH DIVISION

_____ Assayer.

SPECIAL ASSAY

Date OCT 31, 1977

Assayer:

Herewith is correspondence received from:

W. A. SHEAFFER PEN CO
Fort Madison, Iowa 52627

Remittance in the amount of $ 11.00 for assay of Bullion

Gold
XSilverXX
XGold & SilverXXX
XLeadXX
XZincXX
XCopperXXX

BA-30

has been received.

Material for assay is available to you in this division.

Remarks: Lot #53382-005 attached. Fort Madison Bank and Trust Co. Cashier's check #70757 XX in the amount of $11.00. Please return residue to Cash Division: Assay report and residue to be returned XX to: J. E. Hauck, Pen Point Dept.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

129

SPECIAL ASSAY

Date OCT 31, 1977

Assayer:

Herewith is correspondence received from:

W. A. SHEAFFER PEN CO
Fort Madison, Iowa 52627

Remittance in the amount of $ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
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~~Copper~~

has been received.

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Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

PURCHASE ORDER NO. A 12399

United States Mint
Denver, Colorado 80204
Attn: Betty Higby, Supt.

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.

SHIPMENT WILL BE MADE _____

SIGNATURE _____

TITLE _____ DATE _____

RPB

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
10-25-77	Ft. Madison	First Class Mail	Cash with order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121-680-4901	---	10-31-77	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.80 dwt.	14K (.585) GOLD (Free from Platinum Group Metals) Lot #53382-005	11.00	10t	
		This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold Content only.			
		Mail Assay report & residue to the attention of: J.E. Hauck Pen Point Dept. Sheaffer Eaton Ft. Madison, Iowa 52627			
			Service Charge .15		
			TOTAL $11.15		

ACKNOWLEDGMENT

RECEIVED
OCT 31 1977
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

Sheaffer Eaton will assume no responsibility for parts or materials produced in advance or our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

SHEAFFER EATON

BY Ruth Beecham
Ruth Beecham/Purchasing Assistant

2

RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

471-9-1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
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3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

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C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without subsequent written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of Sheaffer Eaton" shall be safely stored, separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller. Unless otherwise agreed to in writing, Seller shall assign or cause to be assigned to Purchaser all right, title and interest in and to any patent, trade secret or other proprietary rights which may arise during or incident to any design, development or research activity performed by Seller for the account of and paid for by Purchaser in accordance with the provisions of this Purchase Order.

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(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

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N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order. Except for deliveries previously made, Seller or Buyer may terminate or change this order without liability if required by a strike or other cause beyond its reasonable control.

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SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

PURCHASE ORDER NO. A 12399

United States Mint
Denver, Colorado 80204
Attn: Betty Higby, Supt.

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT.

RPB

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
10-25-77	Ft. Madison	First Class Mail	Cash with order	TR	NIR

DEPT.—ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121-680-4901	---	10-31-77	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.80 dwt.	14K (.585) GOLD (Free from Platinum Group Metals) Lot #53382-005	11.00	10t	
		This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold Content only.			
		Mail Assay report & residue to the attention of: J.E. Hauck Pen Point Dept. Sheaffer Eaton Ft. Madison, Iowa 52627			
		Service Charge	.15		
		TOTAL	$11.15		

RECEIVED
OCT 31 1977
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

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SHEAFFER EATON

BY Ruth Beecham
Ruth Beecham/Purchasing Assistant

1

SUPPLIER

471-9-1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

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7. Include complete acceptance sampling results for material shipped, if it is available.

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3. Plus any extra information we may request.

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C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delay in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may cancel the order without liability to Seller for any goods not theretofore delivered.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense. Such goods not to be replaced without specific authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of Sheaffer Eaton," shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller. Unless otherwise agreed to in writing, Seller shall assign or cause to be assigned to Purchaser all right, title and interest to any patent, trade secret or other proprietary rights which may arise during or incident to any design, development or research activity performed by Seller for the account of and paid for by Purchaser in accordance with the provisions of this Purchase Order.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order. Except for deliveries previously made, Seller or Buyer may terminate or change this order without liability if required by a strike or other cause beyond its reasonable control.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. MINT, DENVER, COLO. 80204

11-3, 19 77

By Jim Hawkins, Denver, Colo. for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-31	Silver Bar 104.85 tr.oz.				997.0		$	$11.00

U.S. MINT at DENVER
NOV 3 1977
CASH DIVISION

W Frost J Assayer.

SPECIAL ASSAY

Date NOV 2, 1977

Assayer:

Herewith is correspondence received from:

JIM HAWKINS
DENVER, COLO - PHONE: 452-0987

Remittance in the amount of
$ 11.00 for assay of Bullion

~~Gold~~
Silver
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: BAR 104.85 TROZ

Silver Only. Received $11.00 in U. S. Currency. Please return residue and Bar to cash division for pick-up by individual.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

SPECIAL ASSAY

Date NOV 2, 1977

Assayer:

Herewith is correspondence received from:

JIM HAWKINS
DENVER, COLO - PHONE: 452-0987

Remittance in the amount of
$ 11.00 for assay of Bullion

~~Gold~~
Silver
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks:

Silver Only. Received $11.00 in U. S. Currency.

Please return residue and Bar to cash division for pick-up by individual.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 137

DATE Nov. 3, 1977

RECEIVED FROM Tim Hawkins

$ 11.00

FOR Bullion Assay

Assay for Silver Only
Will pick up Report
and Residue of Bar.

Ph. 452-0987

(SIGNED) Elvin J. Broadwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

$11.00 to C. Cook 11-3-77 EB

Copy

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 105

October 28 1977
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U.S. Mint, Denver, Colorado

has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 11.00

Explanation of transaction

Frances E. Kehley, Brownwood, Texas
Personal Check Number 228.
Transferred to Treasurer of U.S.
@Bullion Asaay

OCT 31 1977
(Date of CREDIT in Treasurer's account)

James F. Offutt

(Authorized signature for receipt of transfer)

Note.-This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

RECEIVED

NOV 1 1977

OFFICE OF
SUPERINTENDENT
U.S. MINT AT DENVER

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. MINT, DENVER, COLO. 80204

10-27, 19 77

By Frances E. Kehley, 1606 Durham, Brownwood, Texas 76801 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-29	Bar 3 inX 6 in.				999.3		$	$11.00

U.S. MINT at DENVER
OCT 28 1977
CASH DIVISION

Req# 187906
10-28-77

W Good, Jr
Assayer.

SPECIAL ASSAY

Date OCT 25, 1977

Assayer:

Herewith is correspondence received from:

Frances E. Kehley
1606 Durham
Brownwood, Texas 76801

Remittance in the amount of $ 11.00 for assay of Bullion

~~Gold~~
Silver
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

1279 WT.

BA-29

has been received.

Material for assay is available to you in this division.

Remarks: Silver Only. Personal check #228, First National Bank of Brownwood, Brownwood Texas in the amount of $11.00. Acct# 87-122-8.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

0105

Assayer by:

SPECIAL ASSAY

Date OCT 25, 1977

Assayer:

Herewith is correspondence received from:

Frances E. Kehley
1606 Durham
Brownwood, Texas 76801

Remittance in the amount of $ 11.00 for assay of Bullion

~~Gold~~
Silver
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

12.79 WT

has been received.

Material for assay is available to you in this division.

Remarks:
Silver Only. Personal check #228, First National Bank of Brownwood, Brownwood Texas in the amount of $11.00. Acct # 87-122-8.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

~~11.00~~ EB

Assayer by:

PS Form 3811, Jan. 1975

RETURN RECEIPT, REGISTERED, INSURED AND CERTIFIED MAIL

● SENDER: Complete items 1, 2, and 3.
Add your address in the "RETURN TO" space on reverse.

1. The following service is requested (check one).

- ☐ Show to whom and date delivered..... 15¢
- ☐ Show to whom, date, & address of delivery.. 35¢
- ☐ RESTRICTED DELIVERY.
  Show to whom and date delivered..... 65¢
- XX ☐ RESTRICTED DELIVERY.
  Show to whom, date, and address of delivery 85¢

2. ARTICLE ADDRESSED TO:

MR. FRANCES E. KEHLEY
1606 Durham
Brownwood, Texas 76801

3. ARTICLE DESCRIPTION:

REGISTERED NO.	CERTIFIED NO.	INSURED NO.
187906		

(Always obtain signature of addressee or agent)

I have received the article described above.

SIGNATURE ☐ Addressee ☐ Authorized agent

4. Frances E. Kehley

DATE OF DELIVERY: OCT 31 1977

POSTMARK: BROWNWOOD, TX OCT 31 1977 USPO

5. ADDRESS (Complete only if requested)

6. UNABLE TO DELIVER BECAUSE:

CLERK'S INITIALS

☆ GPO: 1975—O-568-047

UNITED STATES POSTAL SERVICE

OFFICIAL BUSINESS

SENDER INSTRUCTIONS

Print your name, address, and ZIP Code in the space below.
- Complete items 1, 2, and 3 on reverse side.
- Moisten gummed ends and attach to back of article.

RETURN TO

PENALTY FOR PRIVATE USE TO AVOID PAYMENT OF POSTAGE, $300

U.S.MAIL

RECEIVED

NOV 2 1977

OFFICE OF SUPERINTENDENT U. S. MINT AT DENVER

U. S. Mint
CASH DIV
Denver, Colorado 80204

RECEIVED
OCT 25 1977
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

Brownwood Texas
October 20, 1977.

Enclosed is a bar of silver that I wish to have assayed. I'm also enclosing an eleven dollar #11.00 check to cover the cost.

Frances E. Tebby
1606 Durham
Brownwood
Texas 76801.

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 104

October 28, 1977
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING) Treasurer's account) The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT) Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* * * \

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. MINT, DENVER, COLO. 80204

10-27, 19 77

By W. A. Sheaffer Eaton Pen Co. Ft. Madison, Iowa 52627 *for Special Assay.*

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-27	Sheaffer's #52786-006			585.8			$	$11.00
BA-28	Sheaffer's #53218-004			586.0				$11.00

U.S. MINT at DENVER
OCT 28 1977
CASH DIVISION

0104

Assayer.

SPECIAL ASSAY

Date OCT 25, 1977

Assayer:

Herewith is correspondence received from:

W. A. SHEAFFER PEN CO
FORT MADISON, IOWA 52627

Remittance in the amount of
$ 22.00 for assay of Bullion (Two)

Gold
Silver
~~XXXXXXXXXX~~
~~Gold & Silver~~
~~XXXXXXXXXXXXXXXXX~~
~~Lead~~
~~XXXXXXXX~~
~~Zinc~~
~~XXXXXXXXXXX~~
~~Copper~~
~~XXXXXXXXX~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #52786-006 and 53218-004 attached. Fort Madison Bank and Trust Co. Cashier's check #70677 in the amount of $22.00. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

SPECIAL ASSAY

Date OCT 25, 1977

Assayer:

Herewith is correspondence received from:

W. A. SHEAFFER PEN CO
FORT MADISON, IOWA 52627

Remittance in the amount of $ 22.00 for assay of Bullion (Two)

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #52786-006 and 53218-004 attached. Fort Madison Bank and Trust Co. Cashier's check #70677 in the amount of $22.00. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by: VHA

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

PURCHASE ORDER NO. A 12226

United States Mint
Denver, Colorado 80204
Attn: Betty Higby, Supt.

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT.

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
10-17-77	Ft. Madison	First Class Mail	Cash with order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point #121-680-4901	-----	10-21-77	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
1.	1.40 dwt.	14K (.585) GOLD (Free from Platinum Group Metals) Lot #52786-006 Attached	11.00	10t	
2.	1.30 dwt.	14K (.585) GOLD (Free from Platinum Group Metals) Lot #53218-004 Attached	11.00	lot	
		This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold Content only.			
		Mail Assay report & residue to the attention of: J.E. Hauck Pen Point Dept. Sheaffer Eaton Ft. Madison, Iowa 52627			
		Service Charge	.15		
		TOTAL	$22.15		

RECEIVED
OCT 25 1977
OFFICE OF SUPERINTENDENT
U. S. MINT AT DENVER

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

Sheaffer Eaton will assume no responsibility for parts or materials produced in advance or our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

SHEAFFER EATON

Ruth Beecham

BY Ruth Beecham/Purchasing Assistant

1

SUPPLIER

471-9-1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of Shaffer Eaton" shall be safely stored, segregated apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller. Unless otherwise agreed to in writing, Seller shall assign or cause to be assigned to Purchaser all right, title and interest in and to any patent, trade secret or other proprietary rights which may arise during or incident to any design, development or research activity performed by Seller for the account of and paid for by Purchaser in accordance with the provisions of this Purchase Order.

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(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order. Except for deliveries previously made, Seller or Buyer may terminate or change this order without liability if required by a strike or other cause beyond its reasonable control.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

PURCHASE ORDER NO. A 12226

United States Mint
Denver, Colorado 80204
Attn: Betty Higby, Supt.

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.

SHIPMENT WILL BE MADE _____

SIGNATURE _____

TITLE _____ DATE _____

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
10-17-77	Ft. Madison	First Class Mail	Cash with order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point #121-680-4901	-----	10-21-77	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
1.	1.40 dwt.	14K (.585) GOLD (Free from Platinum Group Metals) Lot #52786-006 Attached	11.00	10t	
2.	1.30 dwt.	14K (.585) GOLD (Free from Platinum Group Metals) Lot #53218-004 Attached	11.00	lot	
		This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold Content only. Mail Assay report & residue to the attention of: J.E. Hauck Pen Point Dept. Sheaffer Eaton Ft. Madison, Iowa 52627			
		Service Charge	.15		
		TOTAL	$22.15		

ACKNOWLEDGMENT

RECEIVED
OCT 25 1977
OFFICE OF SUPERINTENDENT
U.S. MINT AT DENVER

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

Sheaffer Eaton will assume no responsibility for parts or materials produced in advance or our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

SHEAFFER EATON

BY Ruth Beecham/Purchasing Assistant

2

RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

47. 0-1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY — Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of Sheaffer Eaton", shall be safely stored, separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller. Unless otherwise agreed to in writing, Seller shall assign or cause to be assigned to Purchaser all right, title and interest in and to any patent, trade secret or other proprietary rights which may arise during or incident to any design, development or research activity performed by Seller for the account of and paid for by Purchaser in accordance with the provisions of this Purchase Order.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

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(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order. Except for deliveries previously made, Seller or Buyer may terminate or change this order without liability if required by a strike or other cause beyond its reasonable control.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 1115

September 30, 1977
(Date of DEBIT in Treasurer's account)

Name and location of depositary (DEBITING) Treasurer's account) The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

Name and location of depositary to (CREDIT) Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 22.00

Explanation of transaction

Fort Madison Bank & Trust Co. Cashier's check number 70221.
Transferred to Treasurer of U.S.
@Bullion Assays - W. A. Sheaffer

OCT 4 1977
(Date of CREDIT in Treasurer's account)

James F. O'Mara
(Authorized signature for receipt of transfer)

Note.-This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

RECEIVED
OCT 1977
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER.

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLI.

CALL
MAIL

Bullion DEPOSITED AT THE U.S. Mint Denver, Colo.

Sept. 26, 1977, 19

By Sheaffer Eaton Division of TEXTRON for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA 25	Sheaffer # 52108-001			585.2			$	$11.00
BA 26	Sheaffer # 52448-003			586.0				$11.00

U.S. MINT at DENVER
SEP 30 1977
CASH DIVISION

W Frost, Jr Assayer.

SPECIAL ASSAY

Date SEPT 23, 1977

Assayer:

Herewith is correspondence received from:

W. A. SHEAFFER PEN CO
Fort Madison, Iowa 52627

Remittance in the amount of
$ 22.00 ~~22.00~~ for assay of ~~Bullion (Two)~~

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #52108-001 and 52448-003 attached. Fort Madison Bank and Trust Co. Cashier's check #70221 in the amount of $22.00. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

1115

SPECIAL ASSAY

Date SEPT 23, 1977

Assayer:

Herewith is correspondence received from:

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Fort Madison, Iowa 52627

Remittance in the amount of
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Cash Division by:

LEONARD MC COY

Remarks by assayer: A.I.P.

Assayer by:

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

PURCHASE ORDER NO. A 11775

• United States Mint
Denver, Colorado 80204
Attn: Betty Higby, Supt.

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.

SHIPMENT WILL BE MADE _____

SIGNATURE _____

TITLE _____ DATE _____

RPB

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
9-15-77	Ft. Madison	First Class Mail	Cash with order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point #121-680-4901	-----	9-21-77	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
1.	1.00 dwt.	14K(.585) GOLD (Free from Platinum group metals) Lot #52108-001 Attached	11.00		
2.	1.00 dwt.	14K (.585) GOLD (Free from Platinum Group Metals) Lot #52448-003	11.00		
		This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only. Mail Assay report & residue to the attention of: J.E. Hauck Pen point Dept. Sheaffer Eaton Ft. Madison, Iowa 52627			
		Service Charge	.15		
		TOTAL	22.15		

RECEIVED
SEP 23 1977
OFFICE OF SUPERINTENDENT
U.S. MINT AT DENVER

ACKNOWLEDGMENT

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

Sheaffer Eaton will assume no responsibility for parts or materials produced in advance or our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

SHEAFFER EATON

BY Ruth Beecham ph
Ruth Beecham/Purchasing Assistant

2

RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

471-9-1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

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(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

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SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

PURCHASE ORDER NO. A 11775

• United States Mint
Denver, Colorado 80204
Attn: Betty Higby, Supt.

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT.

RPB

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
9-15-77	Ft. Madison	First Class Mail	Cash with order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point #121-680-4901	-----	9-21-77	

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RECEIVED
SEP 23 1977
OFFICE OF SUPERINTENDENT
U. S. MINT AT DENVER

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SHEAFFER EATON

Ruth Beecham plh

BY Ruth Beecham/Purchasing Assistant

1

SUPPLIER

471-9-1

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L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order. Except for deliveries previously made, Seller or Buyer may terminate or change this order without liability if required by a strike or other cause beyond its reasonable control.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

FORM TUS*12b (Rev. 2-70)
DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 1068

September 15, 1977
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 11.00

Explanation of transaction

Fort Madison Bank & Trust Co. Cashier's Check
Number 69998.
Transferred to Treasurer of U.S.
@Bullion Assay - W. A. Sheaffer Pen Co.

SEP 19 1977
(Date of CREDIT in Treasurer's account)

James F. O'Hara
(Authorized signature for receipt of transfer)

Note.-This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

RECEIVED
SEP 20 1977
OFFICE OF
SUPERINTENDENT
U.S. MINT AT DENVER

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

Gold Bullion DEPOSITED AT THE U.S. Mint Denver, Colo.

Sept. 14, 1977, 19

By Sheaffer Eaton - TEXTRON for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
							$	
BA-24	Sheaffer Lot No.			585.7				11.00
	51529-001							

U. S. MINT at DENVER
SEP 15 1977
CASH DIVISION

W Enoch Jr Assayer.

SPECIAL ASSAY

Date SEPT 9, 1977

Assayer:

Herewith is correspondence received from:

W. A. Sheaffer Pen Co.
Fort Madison, Iowa 52627

Remittance in the amount of
$ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #51529-001 attached. Fort Madison Bank and Trust Co. Cashier's ~~check~~ check #69998 in the amount of $11.00. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

1068

Assayer by:

SPECIAL ASSAY

Date SEPT 9, 1977

Assayer:

Herewith is correspondence received from:

W. A. Sheaffer Pen Co.
Fort Madison, Iowa 52627

Remittance in the amount of
$ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

BA 24

Material for assay is available to you in this division.

Remarks: Lot #51529-001 attached. Fort Madison Bank and Trust Co. Cashier's ~~check~~ check #69998 in the amount of $11.00. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

PURCHASE ORDER NO. A 11600

United States Mint
Denver, Colorado 80204
Attn: Betty Higby, Supt.

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.

SHIPMENT WILL BE MADE _____

SIGNATURE _____

TITLE _____ DATE RPB

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
8-31-77	Ft. Madison	First Class Mail	Cash with order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121 680 4901	---	9-5-77	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	.80 dwt.	14K (.585) GOLD (Free from Platinum group metals) Lot # 51529-001 Attached	11.00		
		This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only.			
		MAIL ASSAY REPORT AND RESIDUE TO THE ATTN. OF: J.E. Hauck Pen Point Dept. Sheaffer Eaton Ft. Madison, Iowa 52627			
		RECEIVED SEP 9 1977 OFFICE OF SUPERINTENDENT U. S. MINT AT DENVER			
			TOTAL	$11.00	

ACKNOWLEDGMENT

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

Sheaffer Eaton will assume no responsibility for parts or materials produced in advance or our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

SHEAFFER EATON

BY Ruth Beecham/Purchasing Assistant

2

RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

471-9-1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense. Such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of Sheaffer Eaton" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller. Unless otherwise agreed to in writing, Seller shall assign or cause to be assigned to Purchaser all right, title and interest in and to any patent, trade secret or other proprietary rights which may arise during or incident to any design, development or research activity performed by Seller for the account of and paid for by Purchaser in accordance with the provisions of this Purchase Order.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order. Except for deliveries previously made, Seller or Buyer may terminate or change this order without liability if required by a strike or other cause beyond its reasonable control.

O. SPECIFICATION REQUIREMENTS – By accepting this order, you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

PURCHASE ORDER NO. A 11600

United States Mint
Denver, Colorado 80204
Attn: Betty Higby, Supt.

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT.

RPB

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
8-31-77	Ft. Madison	First Class Mail	Cash with order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121 680 4901	---	9-5-77	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	.80 dwt.	14K (.585) GOLD (Free from Platinum group metals) Lot # 51529-001 Attached	11.00		
		This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only.			
		MAIL ASSAY REPORT AND RESIDUE TO THE ATTN. OF: J.E. Hauck Pen Point Dept. Sheaffer Eaton Ft. Madison, Iowa 52627			
		RECEIVED SEP 9 1977 OFFICE OF SUPERINTENDENT U. S. MINT AT DENVER	TOTAL	$11.00	

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

Sheaffer Eaton will assume no responsibility for parts or materials produced in advance or our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

SHEAFFER EATON

Ruth Beecham

BY Ruth Beecham/Purchasing Assistant

1

SUPPLIER

471-9-1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

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F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of Sheaffer Eaton" shall be safely stored separate and apart from Seller's property, Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller. Unless otherwise agreed to in writing, Seller shall assign or cause to be assigned to Purchaser all right, title and interest in and to any patent, trade secret or other proprietary rights which may arise during or incident to any design, development or research activity performed by Seller for the account of and paid for by Purchaser in accordance with the provisions of this Purchase Order.

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J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order,) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order. Except for deliveries previously made, Seller or Buyer may terminate or change this order without liability if required by a strike or other cause beyond its reasonable control.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

FORM TUS T2b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 993

August 24, 1977
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 11.00

Explanation of transaction

Fort Madison Bank & Trust Co. Cashier's Check
Number 69769.
Transferred to Treasurer of U.S.
@Bullion Assay - Sheaffer Eaton

AUG 25 1977
(Date of CREDIT in Treasurer's account)

James F. O'Mara E J
(Authorized signature for receipt of transfer)

Note.-This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

RECEIVED
AUG 26 1977
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. MINT, DENVER, COLO. 80204

8-24, 19 77

By Sheaffer Eaton Ft. Madison, Iowa 52627 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-23	Sheaffer's# 51334-005			585.1			$	$11.00

U. S. MINT at DENVER
AUG 24 1977
CASH DIVISION

W Frost Jr
Assayer.

CASH DIVISION
VAULT # 1271
U. S. MINT AT DENVER

SPECIAL ASSAY

Date AUG 22, 1977

Assayer:

Herewith is correspondence received from:

W. A. SHEAFFER PEN CO
FORT MADISON, IOWA 52627

Remittance in the amount of
$ 11.00 for assay of BULLION

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

BA-23

has been received.

Material for assay is available to you in this division.

Remarks: Lot #51334-005 attached. Fort Madison Bank and Trust Co. Cashier's check #69769 in the amount of $11.00. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

993 Assayer by:

SPECIAL ASSAY

Date AUG 22, 1977

Assayer:

Herewith is correspondence received from:

W. A. SHEAFFER PEN CO
FORT MADISON, IOWA 52627

Remittance in the amount of
$ 11.00 for assay of BULLION

Gold
~~XXSilverXX~~
~~XXGold & Silver~~
~~XXLeadXX~~
~~XXZincXX~~
~~XXCopperXX~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #51334-005 attached. Fort Madison Bank and Trust Co. Cashier's check #69769 in the amount of $11.00. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by: V A Reed

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

PURCHASE ORDER NO. A 11447

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL. SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.

SHIPMENT WILL BE MADE _____

SIGNATURE _____

TITLE _____ DATE _____

United States Mint
Denver, Colorado 80204
Attn: Betty Higby, Supt.

RPB

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
8-16-77	Ft. Madison	First Class Mail	Cash with order	TR	NIR

DEPT. – ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen point #121-680-4901	---	8-23-77	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.60 dwt.	14K(.585) GOLD (Free from Platinum group metals) Lot # 51334-005 Attached	11.00		
		This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only.			
		Mail assay report and residue to the attention of: J.E. Hauck Pen Point Dept. Sheaffer Eaton Ft. Madison, Iowa 52627			
		TOTAL	$11.00		

RECEIVED
AUG 22 1977
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

ACKNOWLEDGMENT

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

Sheaffer Eaton will assume no responsibility for parts or materials produced in advance or our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

SHEAFFER EATON

BY R.P. Beecham/Purchasing Assistant

2

RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

471-9-1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of those necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned for credit at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller foresees any reasons why it will not substantially comply with Purchaser's delivery schedule, Purchaser, at its option, may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which they have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as Property of Shaffer Eaton, shall be safely stored apart and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller. Unless otherwise agreed to in writing, Seller shall assign or cause to be assigned to Purchaser all right, title and interest in and to any patent, trade secret or other proprietary rights which may arise during or incident to any design, development or research activity performed by Seller for the account of and paid for by Purchaser in accordance with the provisions of this Purchase Order.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and Seller shall be free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order. Except for deliveries previously made, Seller or Buyer may terminate or change this order without liability if required by a strike or other cause beyond its reasonable control.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

PURCHASE ORDER NO. A 11447

United States Mint
Denver, Colorado 80204
Attn: Betty Higby, Supt.

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT.

RPB

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
8-16-77	Ft. Madison	First Class Mail	Cash with order	TR	NIR

DEPT.—ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen point #121-680-4901	---	8-23-77	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.60 dwt.	14K(.585) GOLD (Free from Platinum group metals) Lot # 51334-005 Attached	11.00		
		This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only.			
		Mail assay report and residue to the attention of: J.E. Hauck Pen Point Dept. Sheaffer Eaton Ft. Madison, Iowa 52627			
		RECEIVED AUG 22 1977 OFFICE OF SUPERINTENDENT U. S. MINT AT DENVER			
		TOTAL	$11.00		

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SHEAFFER EATON

BY R.P. Beecham/Purchasing Assistant

1

SUPPLIER

471-9-1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

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2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

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1. Unit price, discount (if any) and extension.
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2. Your case number and packing slip number.
3. Plus any extra information we may request.

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B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If, however, for any reason Seller shall not promptly comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY — Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of Sheaffer Eaton" and shall be safely stored, separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller. Unless otherwise agreed to in writing, Seller shall assign or cause to be assigned to Purchaser all right, title and interest in and to any patent, trade secret or other proprietary rights which may arise during or incident to any design, development or research activity performed by Seller for the account of and paid for by Purchaser in accordance with the provisions of this Purchase Order.

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(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order.) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and Purchaser shall be accorded free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order. Except for deliveries previously made, Seller or Buyer may terminate or change this order without liability if required by a strike or other cause beyond its reasonable control.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 979

August 18, 1977
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT) Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 11.00

Explanation of transaction

Fort Madison Bank & Trust Co. Cashier's Check
Number 69656.
Transferred to Treasurer of U.S.
@Bullion Assay - W. A. Sheaffer

(Date of CREDIT in Treasurer's account)

AUG 22 1977

James F. O'Meara
(Authorized signature for receipt of transfer)

Note.-This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

DEPT. OF THE TREASURY
TREASURER, U.S.A.

GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Voucher

RECEIVED
AUG 22 1977
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

$ 11.00

(Date of DEBIT in Treasurer's account)

U.S. Mint, Denver, Colorado

has transferred (or directed to be transferred) to

Federal Reserve Branch Bank, Denver, Colorado

(Date of CREDIT in Treasurer's account)

Authorized signature (or receipt of transfer)

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. MINT, DENVER, COLO. 80204

8-16, 19 77

By SHEAFFER-EATON Ft. Madison, Iowa 52627 for Special Assdy.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
							$	
BA-22	Sheaffer's# 50885-003			584.6				$11.00

U.S. MINT at DENVER
AUG 18 1977
CASH DIVISION

Assayer.

SPECIAL ASSAY

Date Aug 15, 1977

Assayer:

Herewith is correspondence received from:

W. A. Sheaffer Pen Co
Fort Madison, Iowa 52627

Remittance in the amount of
$ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #50885-003 attached. Fort Madison Bank and Trust Co. Cashier's check #69656 in the amount of $11.00. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept.

Cash Division by:

LEONARD MCCOY

Remarks by assayer: 979

Assayer by:

SPECIAL ASSAY

Date Aug 15, 1977

Assayer:

Herewith is correspondence received from:

W. A. Sheaffer Pen Co
Fort Madison, Iowa 52627

Remittance in the amount of
$ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
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~~Copper~~

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Cash Division by:

LEONARD MCCOY

Remarks by assayer:

Assayer by:

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.
301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

RECEIVED
AUG 15 1977
OFFICE OF SUPERINTENDENT
U. S. MINT AT DENVER

PURCHASE ORDER NO. A 11272

- United States Mint
  Denver, Colorado 80204
  Attn: Betty Higby, Supt.

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.
SHIPMENT WILL BE MADE _____
SIGNATURE _____
TITLE _____ DATE _____

JAP

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
8-8-77	Fort Madison	First Class Mail	Cash with order	TR	NIR

DEPT.—ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121 680 4901	- - -	8-15-77	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.90 dwt.	14K (.585) Gold (Free from Platinum group metals) Lot #50885-003 This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only. Mail Assay report & residue to the attention of: J. E. Hauck Pen Point Dept. Sheaffer Eaton Fort Madison, Iowa 52627	11.00		
		TOTAL	$11.00		

ACKNOWLEDGMENT

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

Sheaffer Eaton will assume no responsibility for parts or materials produced in advance or our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

SHEAFFER EATON

BY J. A. Perry/Buyer/mb

2

RETURN THIS ACK[illegible]EDGMENT COPY IMMEDIATELY

471-9-1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

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C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller has reason to believe that it will not be able to comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods delivered hereunder are rejected by Purchaser for damage in transportation, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense. Such goods not to be replaced without such written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of Shown Footwear" and shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller. Unless otherwise agreed to in writing, Seller shall assign or cause to be assigned to Purchaser all right, title and interest in and to any patent, trade secret or other proprietary rights which may arise during or incident to any design, development or research activity performed by Seller for the account of and paid for by Purchaser in accordance with the provisions of this Purchase Order.

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(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patent infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such operations, and to the extent that any such injury is due solely and directly to Purchaser's negligence as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order. Except for deliveries previously made, Seller or Buyer may terminate or change this order without liability if required by a strike or other cause beyond its reasonable control.

O. SPECIFICATION REQUIREMENTS – By accepting this order, you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

RECEIVED
AUG 15 1977
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

PURCHASE ORDER NO. A 11272

United States Mint
Denver, Colorado 80204
Attn: Betty Higby, Supt.

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT.

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
8-8-77	Fort Madison	First Class Mail	Cash with order	TR	JAP NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121 680 4901	- - -	8-15-77	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.90 dwt.	14K (.585) Gold (Free from Platinum group metals) Lot #50885-003 This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only. Mail Assay report & residue to the attention of: J. E. Hauck Pen Point Dept. Sheaffer Eaton Fort Madison, Iowa 52627	11.00		
		TOTAL	$11.00		

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

Sheaffer Eaton will assume no responsibility for parts or materials produced in advance or our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

SHEAFFER EATON

BY J. A. Perry/Buyer/mb

1

SUPPLIER

471-9-1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense. Such goods not to be replaced without such written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of Purchaser" and shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller. Unless otherwise agreed to in writing, Seller shall assign or cause to be assigned to Purchaser all right, title and interest in and to any patent, trade secret or other proprietary rights which may arise during or incident to any design, development or research activity performed by Seller for the account of and paid for by Purchaser in accordance with the provisions of this Purchase Order.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order.) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

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FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 946

August 5, 1977
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING) Treasurer's account) The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT) Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 11.00

Explanation of transaction

Fort Madison Bank & Trust Co. Cashier's Check
Number 69499
Transferred to Treasurer of U.S.
@Bullion Assay - Sheaffer Eaton

AUG 9 1977
(Date of CREDIT in Treasurer's account)

James F. Oltpano

(Authorized signature for receipt of transfer)

E J

Note.-This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

RECEIVED
AUG 10 1977
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLI[illegible]

CALL
MAIL

DEPOSITED AT THE U.S. MINT DENVER, COLO 80204

8-4-, 1977

By Sheaffer Eaton Ft. Madison, Iowa 52627 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
Ba-21	Sheaffer's #s0653-004			584.8			$	$11.00

U.S. MINT at DENVER
AUG 5 1977
CASH DIVISION

Veldon H. Reed
Assistant Assayer.

SPECIAL ASSAY

Date AUG 4, 1977

Assayer:

Herewith is correspondence received from:

W. A. Sheaffer Pen Co
Fort Madison, Iowa 52627

Remittance in the amount of
$ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #S0653-004 attached. Fort Madison Bank and Trust Co. Cashier's check #69499 in the amount of $11.00. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

940

SPECIAL ASSAY

Date AUG 4, 1977

Assayer:

Herewith is correspondence received from:

W. A. Sheaffer Pen Co
Fort Madison, Iowa 52627

Remittance in the amount of
$ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
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Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

PURCHASE ORDER NO. A 11146

United States Mint
Denver, Colorado 80204
Attn: Betty Higby, Supt.

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.

SHIPMENT WILL BE MADE _____

SIGNATURE _____

TITLE _____ DATE _____

JAP

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
7-29-77	Fort Madison	First Class Mail	Cash with order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121-680-4901	---	8-8-77	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.50 dwt	14K (.585) Gold (Free from Platinum group metals) Lot #S0653-004 attached This purchase order is to cover costs of assaying attached Sheaffer gold sample for gold content only. Mail assay report & residue to the attention of: John E. Hauck Pen Point Dept. Sheaffer Eaton Fort Madison, Iowa 52627	$11.00		
		TOTAL	$11.00		

ACKNOWLEDGMENT

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

Sheaffer Eaton will assume no responsibility for parts or materials produced in advance or our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

SHEAFFER EATON

BY Judi A. Perry/Buyer/cd

2

RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

471-9-1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
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3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

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E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of Shearer Eaton" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller. Unless otherwise agreed to in writing, Seller shall assign or cause to be assigned to Purchaser all right, title and interest in and to any patent, trade secret or other proprietary rights which may arise during or incident to any design, development or research activity performed by Seller for the account of and paid for by Purchaser in accordance with the provisions of this Purchase Order.

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(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

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SHEAFFER EATON TEXTRON

Sheaffer Eaton Division of Textron Inc.

301 Avenue H
Fort Madison, Iowa, U.S.A. 52627
319/372-3300 TWX: 510 331-7137

RECEIVED
AUG 4 1977
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

PURCHASE ORDER NO. A 11146

United States Mint
Denver, Colorado 80204
Attn: Betty Higby, Supt.

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT.

JAP

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
7-29-77	Fort Madison	First Class Mail	Cash with order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121-680-4901	---	8-8-77	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
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SHEAFFER EATON

BY Judi A. Perry/Buyer/cd

1

SUPPLIER

471-9-1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

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D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY — Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of Shreffler Eaton" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller. Unless otherwise agreed to in writing, Seller shall assign or cause to be assigned to Purchaser all right, title and interest in and to any patent, trade secret or other proprietary rights which may arise during or incident to any design, development or research activity performed by Seller for the account of and paid for by Purchaser in accordance with the provisions of this Purchase Order.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order.) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order. Except for deliveries previously made, Seller or Buyer may terminate or change this order without liability if required by a strike or other cause beyond its reasonable control.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

FORM TUS 12b (Rev. 2-70)
DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARD[illegible] DEPOSITARY 27

Symbol 17-210

Voucher No. 921

July 27, 1977
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* * * \

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. MINT, DENVER COLO. 80204

7-26, 1977

By W. A. Sheaffer Pen Co. Ft. Madison, Iowa 52627 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-18	Sheaffer's #50368-001			585.3			$	$11.00
BA-19	" #50471-004			585.1				$11.00

U.S. MINT at DENVER
JUL 27 1977
CASH DIVISION

R Groat Jr
Assayer.

921

SPECIAL ASSAY

Date July 25, 1977

Assayer:

Herewith is correspondence received from:

W. A. Sheaffer Pen Co
Fort Madison, Iowa 52627

Remittance in the amount of $~~XXXXX~~$22.00 for assay of Bullion (Two)

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #50368-001 and 50471-004 attached. Fort Madison Bank and Trust Co. Cashier's Check #69366 in the amount of $22.00/ Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by: RL

SPECIAL ASSAY

Date July 25, 1977

Assayer:

Herewith is correspondence received from:

W. A. Sheaffer Pen Co
Fort Madison, Iowa 52627

Remittance in the amount of $XXXXX$22.00 **for assay of** Bullion (Two)

Gold
~~Silver~~XX
~~Gold & Silver~~
~~Lead~~X
~~Zinc~~X
~~Copper~~XX

has been received.

Material for assay is available to you in this division.

Remarks: Lot #50368-001 and 50471-004 attached. Fort Madison Bank and Trust Co. Cashier's Check #69366 in the amount of $22.00/ Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

SHEAFFER®

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300
TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 10980

United States Mint
Denver, Colorado 80204
Attn: Betty Higby, Supt.

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT.

JAP

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
7-20-77	Ft. Madison	First Class Mail	cash with order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen point 121-680-4901	---	7-29-77	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
		1.00 dwt. 14K(.585) GOLD	11.00	ea.	
		1.20 dwt. 14K(.585) GOLD	11.00	ea.	
		(Free from Platinum Group metals)			
		Lot #50368-001 & 50471-004 Attached			
		This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only.			
		Mail Assay report & residue to the attention of: J.E. Hauck, Pen Point Dept., Sheaffer Eaton, Ft. Madison, Iowa 52627			
		TOTAL	$22.00		

RECEIVED
JUL 25 1977
OFFICE OF SUPERINTENDENT
U. S. MINT AT DENVER

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

The W. A. Sheaffer Pen Company will assume no responsibility for parts or materials produced in advance of our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

W. A. SHEAFFER PEN CO.

BY J.A. Perry/Buyer/rb

1

471-9-1 SUPPLIER

SHEAFFER, WORLD-WIDE, A textron COMPANY

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense; such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of W. A. Sheaffer Pen Company" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work, and, except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

SHEAFFER®

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300
TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 10980

United States Mint
Denver, Colorado 80204
Attn: Betty Higby, Supt.

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.
SHIPMENT WILL BE MADE _____
SIGNATURE _____
TITLE _____ DATE _____

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
7-20-77	Ft. Madison	First Class Mail	cash with order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen point 121-680-4901	---	7-29-77	JAP

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.00 dwt. 1.20 dwt.	14K(.585) GOLD 14K(.585) GOLD (Free from Platinum Group metals) Lot #50368-001 & 50471-004 Attached This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only. Mail Assay report & residue to the attention of: J.E. Hauck Pen Point Dept. Sheaffer Eaton Ft. Madison, Iowa 52627	11.00 11.00	ea. ea.	
		TOTAL	$22.00		

ACKNOWLEDGMENT

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

The W. A. Sheaffer Pen Company will assume no responsibility for parts or materials produced in advance of our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

W. A. SHEAFFER PEN CO.

BY J.A. Perry/Buyer/rb

2

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

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D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of W. A. Sheaffer Pen Company" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller.

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H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

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K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 903

July 20, 1977
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U.S. Mint, Denver, Colorado

has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 11.00

Explanation of transaction

Fort Madison Bank & Trust Co. Cashier's Check
Number 69254.
Transferred to Treasurer of U.S.
@Bullion Assay - W. A. Sheaffer Pen Co.

JUL 22 1977
(Date of CREDIT in Treasurer's account)

James F. O'Mara

(Authorized signature for receipt of transfer)

Note.-This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

RECEIVED
JUL 25 1941
OFFICE OF
SUPERINTENDENT
U.S. MINT AT DENVER

DEPT. OF THE TREASURY
TREASURER U.S.

FORM 1018 (Rev. 5-10)

RECEIPT FOR FORWARDING DEPOSITARY

Voucher No. 602

(Date of DEPT in Treasurer's account) July 24, 1941

Name and location of depositary DEPTINCT Mint

Treasurer's account with U.S. Mint, Denver, Colorado

has transferred (or directed to be transferred) to

Name and location of depositary Federal Reserve Branch Bank, Denver, Colorado

(Date of CREDIT in Treasurer's account)

the amount of $ 11.00

★ ★ ★

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. MINT, DENVER, COLO. 80204

July 19, 19 77

By W. A. Sheaffer Pen Co. Ft. Madison, Iowa 52627 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-17	Sheaffer's #50030-009			585.5			$	$11.00

U.S. MINT at DENVER
JUL 20 1977
CASH DIVISION

903

H Frost, J
Assayer.

SPECIAL ASSAY

Date July 18, 1977

Assayer:

Herewith is correspondence received from:

W. A. Sheaffer Pen Co
Fort Madison, Iowa 52627

Remittance in the amount of $11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #50030-009 attached. Fort Madison Bank and Trust Co. Cashier's check #69254 in the amount of $11.00. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by: RS

SPECIAL ASSAY

Date July 18, 1977

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Herewith is correspondence received from:

W. A. Sheaffer Pen Co
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Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

SHEAFFER®

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300
TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 10837

United States Mint
Denver, Colorado 80204
Attn: Betty Higby, Supt.

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT.

JAP

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
7-12-77	Ft. Madison	First Class Mail	Cash with order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point #121-680-4901	-----	7-22-77	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.40 dwt.	14K (.585) Gold (Free from Platinum group metals) Lot #50030-009 Attached	11.00		
		This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only.			
		Mail Assay report & residue to the attention of: J.E. Hauck Pen point Dept. Sheaffer Eaton Ft. Madison, Iowa 52627			
		TOTAL	$11.00		

RECEIVED
JUL 18 1977
OFFICE OF SUPERINTENDENT
U. S. MINT AT DENVER

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

The W. A. Sheaffer Pen Company will assume no responsibility for parts or materials produced in advance of our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

W. A. SHEAFFER PEN CO.

BY J.A. Perry/Buyer/rb

1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of W. A. Sheaffer Pen Company" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

SHEAFFER®

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300
TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 10837

United States Mint
Denver, Colorado 80204
Attn: Betty Higby, Supt.

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.
SHIPMENT WILL BE MADE _____
SIGNATURE _____
TITLE _____ DATE _____

JAP

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
7-12-77	Ft. Madison	First Class Mail	Cash with order	TR	NIR

DEPT.—ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point #121-680-4901	-----	7-22-77	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.40 dwt.	14K (.585) Gold (Free from Platinum group metals) Lot #50030-009 Attached	11.00		
		This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only.			
		Mail Assay report & residue to the attention of: J.E. Hauck Pen point Dept. Sheaffer Eaton Ft. Madison, Iowa 52627			
		TOTAL	$11.00		

RECEIVED
JUL 18 1977
OFFICE OF SUPERINTENDENT
U. S. MINT AT DENVER

ACKNOWLEDGMENT

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

The W. A. Sheaffer Pen Company will assume no responsibility for parts or materials produced in advance of our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

W. A. SHEAFFER PEN CO.

BY J.A. Perry/Buyer/rb

2

SHEAFFER, WORLD-WIDE, A textron COMPANY

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING

1. Our order No.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if this available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense. Such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of W. A. Sheaffer Pen Company" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller.

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(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

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K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 886

July 15, 1977
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* * * \

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

July 19, 1977

(Date of DEBIT in Treasurer's account)

U.S. Mint, Denver, Colorado

has transferred (or directed to be transferred) to

Federal Reserve Branch Bank, Denver, Colorado

the amount of $ 11.00

(Explanation of transaction)

Transferred to Treasurer of U.S.
Bullion Assay - Ralph A. Pobair

Treasurer of the United States Postal Money Order Number 22,588,266,666

JUL 1 8 1977

(Date of CREDIT in Treasurer's account)

(Authorized signature for receipt of transfer)

Note.-This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

RECEIVED
JUL 19 1977
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

DEPT. OF THE TREASURY
TREASURER, U. S.
DEPOSIT ACCOUNTS DIVISION

483363

RECEIPT FOR INSURED MAIL
DOMESTIC—INTERNATIONAL

ADDRESSED FOR DELIVERY AT
(Post Office, State and Country)

Penny Nola

POSTAGE	AIR ☒	$ 2.05
INSURANCE COVERAGE		$ 100.00
INSURANCE FEE		80 ¢
SPEC. HANDLING		¢
DOMESTIC ONLY — SPECIAL DELIVERY		¢
DOMESTIC ONLY — ADDRESSEE ONLY		¢
RETURN RECEIPT (Except to Canada)		¢
FRAGILE ☐ LIQUID ☐ PERISHABLE ☐	TOTAL	2.85

DENVER, COLO. JUL 14 1977 STA. NO. 1
(POSTMARK)

CUSTOMER OVER ▶

POSTMASTER
By

SAVE THIS RECEIPT UNTIL PACKAGE IS ACCOUNTED FOR

SENDER: Fill in name and address of addressee as shown on the package.

NAME
House No. and Street, Apt. No.; or Box or R.D. No. (In care of), State, and ZIP Code
COVERAGE—Postal insurance covers (1) the value of the article(s) at time of mailing, if lost or totally damaged, or (2) the cost of repairs. Coverage may not exceed the limit fixed for the insurance fee paid. Consult postmaster for details of insurance limits and coverage. FILING CLAIM—Bring this receipt or the wrapper of the parcel to any post office, station, or branch within one year from the date the parcel was mailed. Submit sales slips, receipted bills, if available, or repair estimates to substantiate your claim.

* GPO: 1975 O—591-453

PS FORM 3813—P, Aug. 1975

SAMPLE BEING RETURNED UNDER SEPARATE COVER

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. MINT, DENVER, COLO. 80204

7-14, 1977

By Mr. Ralph A. Fobair, 1605 Gentry Blvd. Gering, Neb. 69341 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
Ba-16	Silver Grandules				995.2		$	$11.00

U.S. MINT at DENVER
JUL 15 1977
CASH DIVISION

The sample has three to five parts per thousand gold mixed unevenly through entire sample.

D. Broad Jr.
Assayer.

SPECIAL ASSAY

Date July 11, 1977

Assayer:

Herewith is correspondence received from:

Mr. Ralph A. Fobair
1605 Gentry Blvd.
Gering, Neb 69341

Remittance in the amount of $ 11.00 for assay of Bullion (Silver)

~~Gold~~
Silver
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks:

Silver Only. U. S. of America Postal Money Order in the amount of $11.00 (#22558260666). Please return residue to Cash Division: Assay report and residue to be returned to Mr. Fobair, Gering, Neb 69341.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

886

Assayer by:

SPECIAL ASSAY

Date July 11, 1977

Assayer:

Herewith is correspondence received from:

Mr. Ralph A. Fobair
~~XXX~~ 1605 Gentry Blvd.
Gering, Neb 69341

Remittance in the amount of
$ 11.00 for assay of ~~Bullion (Silver)~~

~~Gold~~
~~XXXXXXX~~
Silver
~~Gold & Silver~~
~~XXXXXXXXXXXXXXXXXX~~
~~Lead~~
~~XXXXXXX~~
~~Zinc~~
~~XXXXXXX~~
~~Copper~~
~~XXXXXXX~~

has been received.

Material for assay is available to you in this division.

Remarks:
Silver Only. U. S. of America Postal Money Order in the amount of $11.00 (#22558260666). Please return residue to Cash Division: Assay report and residue to be returned to Mr. Fobair, Gering, Neb 69341.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

July 8, 1977

Dear Sir, I phoned early this after-noon in regards to an assay on the enclosed silver (approximately 2 lbs).

I am also enclosing a U.S. postal money order for $11.00 to cover the cost of the assay. Plus $2.85 in stamps for the following — air mail postage + insurance of $100.00 also 13¢ for return letter.

Yours truly
Ralph A. Fobair

Mail TO —
Mr. Ralph A. Fobair
1605 Gentry Blvd
Gering, Ne 69341

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 850

JUL 7, 1977
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U. S. MINT, DENVER, COLORADO has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasurer's account) FEDERAL RESERVE BRANCH BANK, DENVER, COLORADO

* * * \

RECEIVED
JUL 11 1977
OFFICE OF
SUPERINTENDENT
U.S. MINT AT DENVER

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. MINT, DENVER, COLO. 80204

July 6, , 1977

By Sheaffer Pen Co. Ft. Madision, Iowa 52627 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-15	Sheaffer's #49780-002			585.5			$	$11.00

U. S. MINT at DENVER
JUL - 7 1977
CASH DIVISION

850

Assayer.

SPECIAL ASSAY

Date July 5, 1977

Assayer:

Herewith is correspondence received from:

W, A. Sheaffer Pen Co
Fort Madison, Iowa 52627

Remittance in the amount of
$ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #49780-002 attached. Fort Madison Bank and Trust Co. Cashier's check #69000 in the amount of $11.00. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by: VHR

SPECIAL ASSAY

Date July 5, 1977

Assayer:

Herewith is correspondence received from:

W, A. Sheaffer Pen Co
Fort Madison, Iowa 52627

Remittance in the amount of
$ 11.00 **for assay of** Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #49780-002 attached. Fort Madison Bank and Trust Co. Cashier's check #69000 in the amount of $11.00. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

SHEAFFER®

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300
TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 10690

• United States Mint
Denver, Colorado 80204
Attn: Betty Higby, Supt.

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT.

JAP

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
6-28-77	Fort Madison	First Class Mail	Cash with order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121 680 4901	- - -	7-8-77	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.00 dwt.	14K (.585) Gold (Free from Platinum group metals) Lot # 49780-002 Attached. This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only. Mail Assay report & residue to the attention of : J. E. Hauck Pen Point Dept. Sheaffer Eaton Fort Madison, Iowa 52627	11.00	ea.	

RECEIVED
JUL 5 1977
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

TOTAL $11.00

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

The W. A. Sheaffer Pen Company will assume no responsibility for parts or materials produced in advance of our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

W. A. SHEAFFER PEN CO.

BY Judi Perry
J. A. Perry/Buyer/mb

1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of W. A. Sheaffer Pen Company" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

SHEAFFER®

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300

TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 10690

United States Mint
Denver, Colorado 80204
Attn: Betty Higby, Supt.

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.

SHIPMENT WILL BE MADE _____

SIGNATURE _____

TITLE _____ DATE _____

JAP

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
6-28-77	Fort Madison	First Class Mail	Cash with order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121 680 4901	- - -	7-8-77	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
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RECEIVED
JUL 5 1977
OFFICE OF SUPERINTENDENT
U. S. MINT AT DENVER

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W. A. SHEAFFER PEN CO.

BY Judi Perry
J. A. Perry/Buyer/mb

2

SHEAFFER, WORLD-WIDE, A textron COMPANY

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

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2. Quantity shipped.
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FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 823

June 28, 1977
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING) Treasurer's account) The U.S. Mint, Denver, Colorado

has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT) Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* * * \

RECEIVED
JUL 1 1977
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. MINT, DENVER, COLO. 80204

June 24, 19 77

By W. A. Sheaffer Pen Co. Ft. Madison, Iowa 52627 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-14	Sheaffer's #49216-008			585.2			$	$11.00

U.S. MINT at DENVER
JUN 28 1977
CASH DIVISION

W Frost Jr
Assayer.

SPECIAL ASSAY

Date June 24, 1977

Assayer:

Herewith is correspondence received from:

W. A. Sheaffer Pen Co
Fort Madison, Iowa 52627

Remittance in the amount of
$ 11.00 for assay of ~~Bullion~~

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

BB-14

has been received.

Material for assay is available to you in this division.

Remarks:

Lot #49216-008 attached.
Fort Madison Bank and Trust Co. Cashier's Check #68841 in the amount of $11.00. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

823

Assayer by:

RS

SPECIAL ASSAY

Date June 24, 1977

Assayer:

Herewith is correspondence received from:

W. A. Sheaffer Pen Co
Fort Madison, Iowa 52627

Remittance in the amount of $ 11.00 for assay of ~~Bullion~~

Gold
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Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

RS

RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

SHEAFFER®

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300

TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 10530

United States Mint
Denver, Colorado 80204
Attn: Betty Higby, Supt.

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.
SHIPMENT WILL BE MADE _____
SIGNATURE _____
TITLE _____ DATE _____

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
6-17-77	Ft. Madison	First Class Mail	Cash with order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point #121-680-4901	-----	6-27-77	

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ACKNOWLEDGMENT

RECEIVED
JUN 23 1977
OFFICE OF
SUPERINTENDENT
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W. A. SHEAFFER PEN CO.

BY Judi Perry
J.A. Perry/Buyer/rb

2

SHEAFFER, WORLD WIDE, A textron COMPANY

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

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M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

SHEAFFER®

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300
TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 10530

United States Mint
Denver, Colorado 80204
Attn: Betty Higby, Supt.

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT.

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
6-17-77	Ft. Madison	First Class Mail	Cash with order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point #121-680-4901	-----	6-27-77	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.50 dwt.	14 K (.585) GOLD (Free from Platinum group metals) Lot #49216-008 Attached This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold **content** only. Mail Assay report & residue to the attention of: J.E. Hauck Pen Point Dept. Sheaffer Eaton Ft. Madison, Iowa 52627	$11.00		

RECEIVED
JUN 23 1977
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

The W. A. Sheaffer Pen Company will assume no responsibility for parts or materials produced in advance of our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

W. A. SHEAFFER PEN CO.

BY J.A. Perry/Buyer/rb

1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:
   1. Our order no.
   2. Quantity shipped.
   3. Your case number.
   4. Your packing slip number (place a packing slip with each order.)
   5. Our and your part number.
   6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
   7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**
   1. Unit price, discount (if any) and extension.
   2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**
   1. Our order number.
   2. Your case number and packing slip number.
   3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of W. A. Sheaffer Pen Company" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

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N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order.

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FORM TUS-12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 793

June 16, 1977
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* * * \

RECEIVED
JUN 21 1977
OFFICE OF
SUPERINTENDENT
U.S. MINT AT DENVER

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. MINT, DENVER, COLO. 80204

6-15, 1977

By W. A. Sheaffer Pen Co. Ft. Madison, Iowa 52627 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-13	Sheaffer's # 48883-005			584.9			$	$11.00

U. S. MINT at DENVER
JUN 16 1977
CASH DIVISION

793

Assayer.

SPECIAL ASSAY

Date June 14, 1977

Assayer:

Herewith is correspondence received from:

W. A. Sheaffer Pen Co
Fort Madison, Iowa 52627

Remittance in the amount of
$ 11.00 for assay of Bullion

Gold
XSilverXX
XGold & SilverXX
XLeadXXX
XZincX
XCopperXX

has been received.

Material for assay is available to you in this division.

Remarks:
Lot #48883-005 attached. Fort Madison Bank and Trust Co. Cashier's Check #68656 in the amount of $11.00. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

SPECIAL ASSAY

Date June 14, 1977

Assayer:

Herewith is correspondence received from:

W. A. Sheaffer Pen Co
Fort Madison, Iowa 52627

Remittance in the amount of
$ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
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Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

SHEAFFER®

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300
TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 10347

United States Mint
Denver, Colorado 80204
Attn: Betty Higby, Supt.

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT.

JAP

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
6-6-77	Ft. Madison	First Class Mail	Cash with order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point #121-680-4901	____ -----	6-17-77	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.70 dwt	14K(.585) Gold (Free from Platinum-group metals) Lot # 48883-005 Attached This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only. Mail Assay report & residue to the attention of: J.E. Hauck Pen Point Dept. Sheaffer Eaton Ft. Madison, Iowa 52627	$11.00		

RECEIVED
JUN 14 1977
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

The W. A. Sheaffer Pen Company will assume no responsibility for parts or materials produced in advance of our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

W. A. SHEAFFER PEN CO.

BY J.A. Perry/Buyer/rb

1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:
   1. Our order no.
   2. Quantity shipped.
   3. Your case number.
   4. Your packing slip number (place a packing slip with each order.)
   5. Our and your part number.
   6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
   7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**
   1. Unit price, discount (if any) and extension.
   2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**
   1. Our order number.
   2. Your case number and packing slip number.
   3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

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E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of W. A. Sheaffer Pen Company" shall be safely stored separate and apart from Seller's property, Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller.

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H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

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J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

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O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

SHEAFFER®

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300
TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 10347

United States Mint
Denver, Colorado 80204
Attn: Betty Higby, Supt.

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.
SHIPMENT WILL BE MADE _____
SIGNATURE _____
TITLE _____ DATE _____ JAP

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
6-6-77	Ft. Madison	First Class Mail	Cash with order	TR	NIR

DEPT.—ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point #121-680-4901	____ -----	6-17-77	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.70 dwt	14K(.585) Gold (Free from Platinum-group metals) Lot # 48883-005 Attached This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only. Mail Assay report & residue to the attention of: J.E. Hauck Pen Point Dept. Sheaffer Eaton Ft. Madison, Iowa 52627	$11.00		

ACKNOWLEDGMENT

RECEIVED
JUN 14 1977
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

The W. A. Sheaffer Pen Company will assume no responsibility for parts or materials produced in advance of our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

W. A. SHEAFFER PEN CO.

BY J.A. Perry/Buyer/rb

2

SHEAFFER, WORLD-WIDE, A textron COMPANY

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

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(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY 8,

Symbol 17-210

Voucher No. 759

June [illegible], 1977
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U.S. Mint, Denver, Colorado

has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* * * \

RECEIVED
JUL 10 1977
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. MINT, DENVER, COLO. 80204

6-6, 1977

By W. A. Sheaffer Pen Co. Ft. Madison, Iowa 52627 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-11	Sheaffer's #48517-001			586.0			$	$11.00
BA-12	Sheaffer's #48724-002			585.8				$11.00

U.S. MINT at DENVER
JUN 8 1977
CASH DIVISION

Vuldon H. Reed Assayer.
assistant

SPECIAL ASSAY

Date June 3, 1977

Assayer:

Herewith is correspondence received from:

W. A. Sheaffer Pen Co
Fort Madison, Iowa 52627

Remittance in the amount of
$ 22,00 for assay of Bullion (TwO)

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks:

Lot #48724-002 and 48517-001 attached. Fort Madison Bank and Trust Co. Cashier's Check #68465 in the amount of $22.00. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

759

SPECIAL ASSAY

Date June 3, 1977

Assayer:

Herewith is correspondence received from:

W. A. Sheaffer Pen Co
Fort Madison, Iowa 52627

Remittance in the amount of
$ 22.00 for assay of Bullion (TwO)

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks:

Lot #48724-002 and 48517-001 attached. Fort Madison Bank and Trust Co. Cashier's Check #68465 in the amount of $22.00. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by: VHR

SHEAFFER®

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300

TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 10222

United States Mint
Denver, Colorado 80204
Attn: Betty Higby, Supt.

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT.

JAP

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
5-26-77	Fort Madison	First Class Mail	Cash with order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121 680 4901	- - -		

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
1.	1.70 dwt.	14K (.585) Gold (Free from Platinum group metals) Lot #48724-002	11.00	lot	
2.	.70 dwt.	14K (.585) Gold (Free from Platinum group metals) Lot #48517-001	11.00	lot	
		This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only. Mail Assay report & residue to the attention of: J. E. Hauck Pen Point Dept. Sheaffer Eaton Ft. Madison, Iowa 52627			
		TOTAL	$22.00		

RECEIVED
JUN 3 1977
OFFICE OF SUPERINTENDENT
U. S. MINT AT DENVER

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

The W. A. Sheaffer Pen Company will assume no responsibility for parts or materials produced in advance of our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

W. A. SHEAFFER PEN CO.

BY J. A. Perry/Buyer/mb

1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of W.A. Sheaffer Pen Company" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1966, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

SHEAFFER®

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300

TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 10222

United States Mint
Denver, Colorado 80204
Attn: Betty Higby, Supt.

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.
SHIPMENT WILL BE MADE _____

SIGNATURE _____

TITLE _____ DATE _____

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
5-26-77	Fort Madison	First Class Mail	Cash with order	TR	JAP NIR

DEPT.—ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121 680 4901	- - -		

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
1.	1.70 dwt.	14K (.585) Gold (Free from Platinum group metals) Lot #48724-002	11.00	lot	
2.	.70 dwt.	14K (.585) Gold (Free from Platinum group metals) Lot #48517-001	11.00	lot	
		This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only.			
		Mail Assay report & residue to the attention of: J. E. Hauck Pen Point Dept. Sheaffer Eaton Ft. Madison, Iowa 52627			
		TOTAL	$22.00		

ACKNOWLEDGMENT

RECEIVED
JUN 3 1977
OFFICE OF SUPERINTENDENT
U. S. MINT AT DENVER

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

The W. A. Sheaffer Pen Company will assume no responsibility for parts or materials produced in advance of our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

W. A. SHEAFFER PEN CO.

BY Jack Perry
J. A. Perry/Buyer/mb

2

AT 9-1

SHEAFFER, WORLD-WIDE, A textron COMPANY

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of W. A. Sheaffer Pen Company" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

FORM TUS 12b (Rev. 2-70)
DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 620

April 29, 1977
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U.S. Mint, Denver, Colorado has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT) Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 11.00

Explanation of transaction

Fort Madison Bank & Trust Co. Cashier's Check
Number 67832.
Transferred to Treasurer of U.S.
@Bullion Assay - W. A. Sheaffer Pen Co.

MAY 2 1977
(Date of CREDIT in Treasurer's account)

James F. O'Mara
(Authorized signature for receipt of transfer)

Note.-This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

RECEIVED
MAY 3 1977
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. MINT, DENVER, COLO. 80204

4-28, 1977

By W. A. Sheaffer Pen Co. Ft. Madison, Iowa 52627 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-10	Sheaffer's # 02527			586.4			$	$11.00

U.S. MINT at DENVER
APR 29 1977
CASH DIVISION

Assayer.

SPECIAL ASSAY

Da~~te April 25, 1977~~

Assayer:

Herewith is correspondence received from:

W. A. Sheaffer Pen Co
Fort Madison, Iowa 52627

Remittance in the amount of
$~~11.00~~ for assay of ~~Bullion~~

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks:

Lot #2527. Fort Madison Bank and Trust Co. Cashier's check #67832 in the amount of $11.00. Please ret urn residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

620

SPECIAL ASSAY

Date April 25, 1977

Assayer:

Herewith is correspondence received from:

W. A. Sheaffer Pen Co
Fort Madison, Iowa 52627

Remittance in the amount of
$ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks:

Lot #2527. Fort Madison Bank and Trust Co. Cashier's check #67832 in the amount of $11.00. Please ret urn residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

SHEAFFER®

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300
TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 09658

United States Mint
Denver, Colorado 80204
Attn: Betty Higby, Supt.

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT.

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	QAP.
4-18-77	Fort Madison	First Class Mail	Cash with order	TR	JAB NIR

DEPT.—ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121 680 4901	- - -	4-25-77	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.40 dwt	14K (.585) Gold (Free from Platinum group metals) Lot #2527 Attached This purchase order is to cover costs of assaying attached Sheaffer Gold sample for Gold content only. Mail Assay report & residue to the attention of: J. E. Hauck Pen Point Dept. Sheaffer Eaton Fort Madison, Iowa 52627	11.00	ea.	

RECEIVED
APR 25 1977
OFFICE OF SUPERINTENDENT
U. S. MINT AT DENVER

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

The W. A. Sheaffer Pen Company will assume no responsibility for parts or materials produced in advance of our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

W. A. SHEAFFER PEN CO.

BY J. A. Perry/Jr. Buyer/mb 4/18/77

1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of W. A. Sheaffer Pen Company" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

SHEAFFER®

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300
TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 09658

United States Mint
Denver, Colorado 80204
Attn: Betty Higby, Supt.

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.
SHIPMENT WILL BE MADE _____
SIGNATURE _____
TITLE _____ DATE _____

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	BUY.
4-18-77	Fort Madison	First Class Mail	Cash with order	TR	JAP NIR

DEPT.—ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121 680 4901	- - -	4-25-77	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.40 dwt	14K (.585) Gold (Free from Platinum group metals) Lot #2527 Attached This purchase order is to cover costs of assaying attached Sheaffer Gold sample for Gold content only. Mail Assay report & residue to the attention of: J. E. Hauck Pen Point Dept. Sheaffer Eaton Fort Madison, Iowa 52627	11.00	ea.	

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W. A. SHEAFFER PEN CO.

BY J. A. Perry/Jr. Buyer/mb 4/18/77

2

SHEAFFER, WORLD-WIDE, A textron COMPANY

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

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F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of W. A. Sheaffer Pen Company" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller.

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FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 565

April 14, 1977
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U.S. Mint, Denver, Colorado

has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* * * \

RECEIVED
APR 18 1977
OFFICE OF SUPERINTENDENT
U.S. MINT AT DENVER

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. MINT, DENVER, COLO. 80204

4-12, 1977

By W.A. Sheaffer Pen CO. Ft. Madison, Iowa 52627 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-7	Sheaffer's #02497			585.7			$	$11.00
BA-8	Sheaffer's #02512			586.3				$11.00

U.S. MINT at DENVER
APR 14 1977
CASH DIVISION

565

Vellon H. Reed Assistant Assayer.

SPECIAL ASSAY

Date April 11, 1977

Assayer:

Herewith is correspondence received from:

W. A. Sheaffer Pen Co.
Fort Madison, Iowa 52627

Remittance in the amount of $22.00 for assay of Bullion (TWO)

Gold
~~Silver~~XX
~~Gold & Silver~~XX
~~Lead~~XX
~~Zinc~~X
~~Copper~~XXX

BA-7+8

has been received.

Material for assay is available to you in this division.

Remarks: Lot #02512 and 02497 attached. Fort Madison Bank and Trust Co. Casheie's check #67626 in the amount of $22.00. Please return residue to Cash Division: Assay report and residue to be returned to: J . E. Hauck, Pen Point Dept.

Cash Division by:

Remarks by assayer: LEONARD MC COY

Assayer by:

SPECIAL ASSAY

Date April 11, 1977

Assayer:

Herewith is correspondence received from:

W. A. Sheaffer Pen Co.
Fort Madison, Iowa 52627

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Cash Division by:

Remarks by assayer: LEONARD MC COY

Assayer by: LMC

SHEAFFER®

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300
TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 09505

United States Mint
Denver, Colorado 80204
Attn: Betty Higby, Supt.

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT.

JAP

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
4-4-77	Fort Madison	First Class Mail	Cash with Order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121 680 4901	- - -	4-11-77	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.00 dwt.	14K (.585) Gold (Free from Platinum group metals) Lot #02512 + 02497 attached This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only. Mail Assay report & residue to the attention of: J. E. Hauck Pen Point Dept. Sheaffer Eaton Fort Madison, Iowa 52627	11.00	ea.	

RECEIVED
APR 11 1977
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SUPERINTENDENT
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TITLE _____ DATE _____

JAP

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
4-4-77	Fort Madison	First Class Mail	Cash with Order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121 680 4901	- - -	4-11-77	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.00 dwt.	14K (.585) Gold (Free from Platinum group metals) Lot #02512 + 02497 attached This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only. Mail Assay report & residue to the attention of: J. E. Hauck Pen Point Dept. Sheaffer Eaton Fort Madison, Iowa 52627	11.00	ea.	

ACKNOWLEDGMENT

RECEIVED
APR 11 1977
OFFICE OF SUPERINTENDENT
U. S. MINT AT DENVER

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

The W. A. Sheaffer Pen Company will assume no responsibility for parts or materials produced in advance of our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

W. A. SHEAFFER PEN CO.

BY J. A. Perry/Jr. Buyer/mb 4/4/77

2

SHEAFFER, WORLD-WIDE, A textron COMPANY

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of W. A. Sheaffer Pen Company" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

PS Form 3811, Jan. 1975

RETURN RECEIPT, REGISTERED, INSURED AND CERTIFIED MAIL

● SENDER: Complete items 1, 2, and 3.
Add your address in the "RETURN TO" space on reverse.

1. The following service is requested (check one).

- ☐ Show to whom and date delivered..... 15¢
- ☐ Show to whom, date, & address of delivery.. 35¢
- ☐ RESTRICTED DELIVERY.
  Show to whom and date delivered..... 65¢
- ☒ RESTRICTED DELIVERY.
  Show to whom, date, and address of delivery 85¢

2. ARTICLE ADDRESSED TO:

MR. GLENN R. GRIST
BOX 6
TERRY, MONTANA 59349

3. ARTICLE DESCRIPTION:

REGISTERED NO.	CERTIFIED NO.	INSURED NO.
	559849	

(Always obtain signature of addressee or agent)

I have received the article described above.
SIGNATURE ☐ Addressee ☐ Authorized agent

Glenn Grist

4. DATE OF DELIVERY

POSTMARK

USPO TERRY MT APR 18 1977

5. ADDRESS (Complete only if requested)

Wayne Grist

6. UNABLE TO DELIVER BECAUSE:

CLERK'S INITIALS

☆ GPO: 1975—O-568-047

UNITED STATES POSTAL SERVICE

OFFICIAL BUSINESS

SENDER INSTRUCTIONS

Print your name, address, and ZIP Code in the space below.
- Complete items 1, 2, and 3 on reverse side.
- Moisten gummed ends and attach to back of article.

RETURN TO

UNITED STATES MINT
ATT: CASH DIVISION
320 W. COLFAX AVE.
DENVER, COLORADO 80204

TEMPLE, MT
APR 18
PENALTY FOR PRIVATE USE TO AVOID PAYMENT OF POSTAGE, $300

U.S.MAIL

RECEIVED

APR 20 1977

OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. Mint, Denver, Colo. 80204

4-15, 1977

By Mr. Glenn R. Grist, Box 6, Terry, Montana, 59349 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-9				0	0		$	$19.00

U.S. MINT at DENVER
APR 18 1977
CASH DIVISION

Assayer.

SPECIAL ASSAY

Date April 13, 1977

Assayer:

Herewith is correspondence received from:

MR. GLENN R. GRIST
BOX 6
TERRY, MONTANA 59349

Remittance in the amount of $ 19.00 for assay of Bullion

~~Gold~~
~~Silver~~
Gold & Silver
~~Lead~~
~~Zinc~~
~~Copper~~

BB-9

has been received.

Material for assay is available to you in this division.

Remarks: Gold and Silver. Received $19.00 in U. S. Currency.

Cash Division by:
LEONARD MC COY

Remarks by assayer:

Assayer by:

SPECIAL ASSAY

Date April 13, 1977

Assayer:

Herewith is correspondence received from:

MR. GLENN R. GRIST
BOX 6
TERRY, MONTANA 59349

Remittance in the amount of $ 19.00 for assay of Bullion

~~Gold~~
~~Silver~~
Gold & Silver
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Gold and Silver. Received $19.00 in U. S. Currency.

Cash Division by:
LEONARD MC COY

Remarks by assayer: A.J.P.

Assayer by:

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 84

DATE 4-14-77

RECEIVED FROM Glenn R. Grist

$ 19.00 Box 6
Terry, Montana 59349

FOR Gold & Silver Assay

Glenn R. Grist.

(SIGNED) Elvin Broadwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

UNITED STATES MINT
DENVER, COLORADO

CASH RECEIPT NO. 84

DATE 4-14-77

RECEIVED FROM Glenn R. Grist

$ 19.00 Box 6
Terry, Montana 59349

FOR Gold & Silver Assay

Glenn R. Grist.

(SIGNED) Elsie Broadwater
FOR CASH DIVISION

COPY TO ACCTG. DIV.

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 482

March 16, 1977
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U.S. Mint, Denver, Colorado

has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT) Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

***

RECEIVED
MAR 21 1977
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. MINT, DENVER, COLO. 80204

3-15, 1977

By W. A. Sheaffer Pen Co., Ft. Madision, Iowa 52 627 *for Special Assay.*

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-5	Sheaffer's # 02472			585.4			$	$11.00

U.S. MINT at DENVER
MAR 16 1977
CASH DIVISION

A. Inoa, Jr. *Assayer.*

SPECIAL ASSAY

Date MARCH 10, 1977

Assayer:

Herewith is correspondence received from:

W. A. Sheaffer Pen Co
Fort Madison, Iowa 52627

Remittance in the amount of
$ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #02472. Fort Madison Bank and Trust Co. Cashier's check #67144 in the amount of $11.00. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

SPECIAL ASSAY

Date MARCH 10, 1977

Assayer:

Herewith is correspondence received from:

W. A. Sheaffer Pen Co
Fort Madison, Iowa 52627

Remittance in the amount of
$ 11.00 for assay of Bullion

Gold
~~Silver~~
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Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by: VHR

SHEAFFER®

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300
TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 09125

• United States Mint
Denver, Colorado 80204
Attn: Betty Higby, Supt.

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT.

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
3-4-77	Fort Madison	First Class Mail	Cash with order	TR	~~JAP~~ NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121 680 4901	- - -	3-15-77	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.20 dwt.	14K (.585) Gold (Free from Platinum group metals) Lot #02472 Attached This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only. Mail Assay report & residue to the attention of: J. E. Hauck Pen Point Dept. Sheaffer Eaton Fort Madison, Iowa 52627	$11.00	ea.	

RECEIVED
MAR 10 1977
OFFICE OF SUPERINTENDENT
U. S. MINT AT DENVER

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W. A. SHEAFFER PEN CO.

BY Judi Perry 3/4/77
J. A. Perry/Jr. Buyer/mb

1

471-9-1

SUPPLIER

SHEAFFER, WORLD-WIDE, A textron COMPANY

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
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C. **SHOW ON PACKAGES:**

1. Our order number.
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3. Plus any extra information we may request.

ONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

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C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

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K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

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M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

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RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

SHEAFFER®

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300

TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 09125

United States Mint
Denver, Colorado 80204
Attn: Betty Higby, Supt.

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.
SHIPMENT WILL BE MADE _____
SIGNATURE _____
TITLE _____ DATE _____

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
3-4-77	Fort Madison	First Class Mail	Cash with order	TR	JAP NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121 680 4901	- - -	3-15-77	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.20 dwt.	14K (.585) Gold (Free from Platinum group metals) Lot #02472 Attached	$11.00	ea.	
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ACKNOWLEDGMENT

RECEIVED
MAR 10 1977
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

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W. A. SHEAFFER PEN CO.

BY Judi Perry 3/4/77
J. A. Perry/Jr. Buyer/mb

2

SHEAFFER, WORLDWIDE, A textron COMPANY

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D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of W. A. Sheaffer Pen Company" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

S 12b (Rev. 2-70)
. OF THE TREASURY
TREASURER, U. S.
ENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 436

March 2, 1977
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U.S. Mint, Denver, Colorado

has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 33.00

Explanation of transaction

Fort Madison Bank & Trust Co. Cashier's Check Numbers 66810, 66961, 66899. Transferred to Treasurer of U.S."
@Bullion Assays (3) - W. A. Sheaffer Pen Co.

MAR 4 1977
(Date of CREDIT in Treasurer's account)

James F. O'Meara
(Authorized signature for receipt of transfer)

Note.-This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

RECEIVED
MAR 7 1977
OFFICE OF SUPERINTENDENT
U.S. MINT AT DENVER

Form 518
SURY DEPARTMENT
.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. MINT, DENVER, COLO. 80204

3-1, 1977

By W. A. Sheaffer Pen Co. Ft. Madison, Iowa 52627 *for Special Assay.*

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-2	Sheaffer's # 02443			585.2			$	$11.00
BA-3	Sheaffer's # 02454			585.8				$11.00
BA-4	Sheaffer's # 02460			586.0				$11.00

U. S. MINT at DENVER
MAR 2 1977
CASH DIVISION

W Sheaffer Jr
Assayer.

SPECIAL ASSAY

Date Feb 22, 1977

Assayer:

Herewith is correspondence received from:

W. A. Sheaffer Pen Co
Fort Madison, Iowa 52627

Remittance in the amount of
$ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

BA-2

has been received.

Material for assay is available to you in this division.

Remarks: Lot #2443. Fort Madison Bank and Trust Co. Cashier's Check #66810 in the amount of $11.00. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

436

SPECIAL ASSAY

Date ~~Feb. 22, 1977~~

Assayer:

Herewith is correspondence received from:

W. A. Sheaffer Pen Co
Fort Madison, Iowa 52627

Remittance in the amount of
$ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

Remarks: Lot #2443. Fort Madison Bank and Trust Co. Cashier's Check #66810 in the amount of $11.00. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by: VHR

SHEAFFER®

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300
TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 08840

United States Mint
Denver, Colorado 80204
Attn: Betty Higby, Supt.

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT.

JAP

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
2-9-77	Fort Madison	First Class Mail	Cash with order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121-680-4901	-----	2-18-77 or sooner	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.00 dwt	14K (585) Gold (Free from Platinum group metals) Lot # 2443 attached. This Purchase Order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only. Mail Assay report & residue to the attention of: Mr. J. E. Hauck Pen Point Dept. Sheaffer Eaton Fort Madison, Iowa 52627	$11.00		

RECEIVED
FEB 16 1977
OFFICE OF
SUPERINTENDENT
U. S. MINT AT DENVER

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

The W. A. Sheaffer Pen Company will assume no responsibility for parts or materials produced in advance of our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

W. A. SHEAFFER PEN CO.

BY J. A. Perry 2/9/77
J. A. Perry/Jr. Buyer

1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

ONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of W. A. Sheaffer Pen Company" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

SHEAFFER®

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300

TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 08840

United States Mint
Denver, Colorado 80204
Attn: Betty Higby, Supt.

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.

SHIPMENT WILL BE MADE _____

SIGNATURE _____

TITLE _____ DATE _____

JAP

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
2-9-77	Fort Madison	First Class Mail	Cash with order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121-680-4901	-----	2-18-77 or sooner	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.00 dwt	14K (585) Gold (Free from Platinum group metals) Lot # 2443 attached. This Purchase Order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only. Mail Assay report & residue to the attention of: Mr. J. E. Hauck Pen Point Dept. Sheaffer Eaton Fort Madison, Iowa 52627	$11.00		

ACKNOWLEDGMENT

RECEIVED
FEB 16 1977
OFFICE OF SUPERINTENDENT
U. S. MINT AT DENVER

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

The W. A. Sheaffer Pen Company will assume no responsibility for parts or materials produced in advance of our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

W. A. SHEAFFER PEN CO.

BY J. A. Perry 2/9/77
J. A. Perry/Jr. Buyer

2

SHEAFFER, WORLD-WIDE, A textron COMPANY

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if at is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

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F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of W. A. Sheaffer Pen Company" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller.

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O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

SPECIAL ASSAY

Date Feb 28, 1977

Assayer:

Herewith is correspondence received from:

W. A. Sheaffer Pen Co
Fort Madison, Iowa 52627

Remittance in the amount of $ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

BD-4

has been received.

Material for assay is available to you in this division.

Remarks: Lot #02460. Fort Madison Bank and Trust Co, Cashier's check #66961 in the amount of $11.00. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

SPECIAL ASSAY

Date Feb 28, 1977

Assayer:

Herewith is correspondence received from:

W. A. Sheaffer Pen Co
Fort Madison, Iowa 52627

Remittance in the amount of
$ 11.00 for assay of Bullion

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Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

SHEAFFER®

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300
TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 09001

U. S. Mint
Denver, Colorado 80204
Attn: Betty Higby, Supt.

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT. JAP

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
2-23-77	Fort Madison	First Class Mail	Cash with order	TR	NIR

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121 680 4901	- - -	2-29-77	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	120 dwt.	14K (.585) Gold (Free from Platinum group metals) Lot #02460 Attached This purchase order is to cover costs of assaying attached Sheaffer Gold Sample for Gold content only. Mail Assay report & residue to the attention of: J. E. Hauck Pen Point Dept. Sheaffer Eaton Fort Madison, Iowa 52627	$11.00	ea.	

RECEIVED
FEB 28 1977
OFFICE OF SUPERINTENDENT
U. S. MINT AT DENVER

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

The W. A. Sheaffer Pen Company will assume no responsibility for parts or materials produced in advance of our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

W. A. SHEAFFER PEN CO.

J. A. Perry 2/23/77

BY J. A. Perry/Jr. Buyer/mb

1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser, at its option, may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of W. A. Sheaffer Pen Company" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

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(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

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(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

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M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

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RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

SHEAFFER

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300
TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 09001

U. S. Mint
Denver, Colorado 80204
Attn: Betty Higby, Supt.

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.
SHIPMENT WILL BE MADE _____
SIGNATURE _____
TITLE _____ DATE JAP

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
2-23-77	Fort Madison	First Class Mail	Cash with order	TR	NIR

DEPT.—ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121 680 4901	- - -	2-29-77	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
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Mail Assay report & residue to the attention of:
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Pen Point Dept.
Sheaffer Eaton
Fort Madison, Iowa 52627

ACKNOWLEDGMENT

RECEIVED
FEB 28 1977
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U. S. MINT AT DENVER

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J. A. Perry 2/23/77

BY J. A. Perry/Jr. Buyer/mb

2

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SPECIAL ASSAY

Date Feb 25, 1977

Assayer:

Herewith is correspondence received from:

W. A. Sheaffer Pen Co
Fort Madison, Iowa 52627

Remittance in the amount of
$ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

BA-3

has been received.

Material for assay is available to you in this division.

Remarks: Lot #02454. Fort Madison Bank and Trust Co. Cashier's check #66899 in the amount ~~of~~ of $11.00. Please return residue to Cash Division: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

SPECIAL ASSAY

Date Feb 28, 1977

Assayer:

Herewith is correspondence received from:

W. A. Sheaffer Pen Co
Fort Madison, Iowa 52627

Remittance in the amount of
$ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

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Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

SHEAFFER®

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300
TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 08923

United States Mint
Denver, Colorado 80204
Attn: Betty Higby, Supt.

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.
SHIPMENT WILL BE MADE _____
SIGNATURE _____
TITLE _____ DATE _____

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
2-16-77	Fort Madison	First Class Mail	Cash with order	TR	JAP NIR

DEPT.—ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121-680-4901	------	2-28-77 or sooner	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
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ACKNOWLEDGMENT

RECEIVED
FEB 23 1977
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U. S. MINT AT DENVER

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W. A. SHEAFFER PEN CO.

BY J. A. Perry 2/16/77
J. A. Perry/Jr. Buyer

2

SHEAFFER, WORLD-WIDE, A textron COMPANY

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

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United States Mint
Denver, Colorado 80204
Attn: Betty Higby, Supt.

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2-16-77	Fort Madison	First Class Mail	Cash with order	TR	NIR

DEPT.—ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121-680-4901	------	2-28-77 or sooner	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
	1.00 dwt	14K (585) Gold (Free from Platinum group metals) Lot #02454 attached This Purchase Order is to cover costs of assaying attached Sheaffer Gold sample for Gold content only. Mail Assay Report and residue to the attention of: Mr. J. E. Hauck Pen Point Department Sheaffer Eaton Fort Madison, Iowa 52627	$11.00	ea.	

RECEIVED
FEB 23 1977
OFFICE OF SUPERINTENDENT
U. S. MINT AT DENVER

IMPORTANT:-Please supply goods or services specified herewith and, unless otherwise indicated, in accordance with instructions and conditions printed hereon. No acknowledgment of vendor cancels the conditions of purchase printed hereon. **SEE SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE ON REVERSE SIDE** - failure to follow specifications, acceptable quality levels, and printed instructions may delay payment for goods or services supplied. If your invoices are subject to discount we reserve the right to take full discount from the date on which information is provided us per instructions and conditions listed herewith.

The W. A. Sheaffer Pen Company will assume no responsibility for parts or materials produced in advance of our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

W. A. SHEAFFER PEN CO.

BY J. A. Perry/Jr. Buyer 2/16/77

1

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped, if it is available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of W. A. Sheaffer Pen Company" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller.

G. CHANGES – Purchaser shall have the right to make changes in the order, but no additional changes will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser, Seller shall notify Purchaser immediately and negotiate an adjustment.

H. NON-ASSIGNMENT – Assignment of this order or any interest therein or any payment due or to become due thereunder, without the written consent of the Purchaser, shall be void.

I. SET-OFF – Purchaser shall be entitled at all times to set-off any amount owing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.

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(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

FORM TUS 12b (Rev. 2-70)

DEPT. OF THE TREASURY
TREASURER, U. S.
GENERAL ACCOUNTS DIVISION

RECEIPT FOR FORWARDING DEPOSITARY

Symbol 17-210

Voucher No. 376

February 1, 1977
(Date of DEBIT in Treasurer's account)

Name and location of depositary DEBITING Treasurer's account) The U.S. Mint, Denver, Colorado

has transferred (or directed to be transferred) to

Name and location of depositary to CREDIT Treasurer's account) Federal Reserve Branch Bank, Denver, Colorado

* the amount of $ 11.00

Explanation of transaction

Fort Madison Bank & Trust Co. Cashier's Ck.
#66501.
Transferred to Treasurer of U.S.
@Bullion Assay - W. A. Sheaffer Pen Co.

FEB 2 1977
(Date of CREDIT in Treasurer's account)

James F. O'Mara

(Authorized signature for receipt of transfer)

Note.-This copy to be enclosed with remittance, receipted by receiving depositary, and returned to forwarding depositary.

RECEIVED
FEB 3 1977
OFFICE OF
SUPERINTENDENT
U.S. MINT AT DENVER

Form 518
TREASURY DEPARTMENT
U.S. MINT SERVICE
Rev. Nov. 1959

SPECIAL ASSAY SLIP

CALL
MAIL

DEPOSITED AT THE U.S. Mint, Denver, Colo. 80204

1-28, 1977

By W. A. Sheaffer Pen Co. Ft. Madison, Iowa. 52627 for Special Assay.

NUMBER	DESCRIPTION	GROSS WEIGHT		FINENESS—PARTS PER 1,000			VALUE	CHARGES
		Ounces	Dec.	Gold	Silver	Base		
BA-1	Sheaffer # 02413			585.6			$	$11.00

U.S. MINT at DENVER
FEB 1 1977
CASH DIVISION

Assayer.

SPECIAL ASSAY

Date Jan 27, 1977

Assayer:

Herewith is correspondence received from:

W. A. Sheaffer Pen Co
Fort Madison, Iowa 52627

Remittance in the amount of

$ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

BA-1

has been received.

Material for assay is available to you in this division.

Remarks: Lot #02413. Fort Madison Bank and Trust Co. Cashier's check #66501 in the amount of $11.00. Please return residue to Cash Dividion: Assay report and residue to be returned to: J. E. Hauck, Pen Point Dept.

Cash Division by:

LEONARD MC COY

Remarks by assayer:

376

Assayer by:

SPECIAL ASSAY

Date Jun 27, 1977

Assayer:

Herewith is correspondence received from:

W. A. Sheaffer Pen Co
Fort Madison, Iowa 52627

Remittance in the amount of

$ 11.00 for assay of Bullion

Gold
~~Silver~~
~~Gold & Silver~~
~~Lead~~
~~Zinc~~
~~Copper~~

has been received.

Material for assay is available to you in this division.

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Cash Division by:

LEONARD MC COY

Remarks by assayer:

Assayer by:

RETURN THIS ACKNOWLEDGMENT COPY IMMEDIATELY

SHEAFFER®

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300

TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 08594

United States Mint
Denver, Colorado 80204
Attn: Betty Higby, Supt.

WE HEREBY ACKNOWLEDGE RECEIPT OF THIS ORDER AND ACCEPT IT IN FULL, SUBJECT TO THE TERMS AND CONDITIONS AS SPECIFIED THEREIN.

SHIPMENT WILL BE MADE _____

SIGNATURE _____

TITLE _____ DATE _____

LAW

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
1-20-77	Fort Madison	First Class Mail	Cash with order	TR	NIR

DEPT.—ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121-680-4901	------	2-4-77 or sooner	

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT
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ACKNOWLEDGMENT

RECEIVED
JAN 27 1977
OFFICE OF SUPERINTENDENT
U.S. MINT AT DENVER

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The W. A. Sheaffer Pen Company will assume no responsibility for parts or materials produced in advance of our requested delivery schedule considering normal accepted lead time. We reserve the right to change delivery schedules.

W. A. SHEAFFER PEN CO.

BY L. A. Watts
L. A. Watts/Buyer/jp

2

471-9-1

SHEAFFER WORLD-WIDE, A[illegible] COMPANY

SPECIAL INSTRUCTIONS AND CONDITIONS OF PURCHASE

SPECIAL INSTRUCTIONS

A. INVOICE IN TRIPLICATE AND SHOW ON YOUR INVOICE AND PACKING SLIPS THE FOLLOWING:

1. Our order no.
2. Quantity shipped.
3. Your case number.
4. Your packing slip number (place a packing slip with each order.)
5. Our and your part number.
6. Whether shipment is partial or complete on orders for split shipments, always show notation "Final Shipment" on all papers covering the final shipment which completes the order.
7. Include complete acceptance sampling results for material shipped if/as available.

B. **SHOW ON INVOICES ONLY:**

1. Unit price, discount (if any) and extension.
2. Complete routing, collect or prepaid, and both gross and net weight of each shipment.

C. **SHOW ON PACKAGES:**

1. Our order number.
2. Your case number and packing slip number.
3. Plus any extra information we may request.

CONDITIONS OF PURCHASE

A. EXTRA CHARGES – No charges of any kind, including charges for boxing or cartage, will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.

B. TRANSPORTATION – Transportation charges on goods sold delivered destination must be prepaid whenever possible. No charges for unauthorized premium transportation will be allowed and any excess charges resulting from the use of unauthorized premium transportation will be charged back to the Seller. No material valued in excess of $200 per box is to be shipped via Parcel Post.

C. DELIVERY SCHEDULE – Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.

D. DELAYS IN DELIVERY – Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule or may terminate the order without liability to Seller on account thereof.

E. REJECTIONS – If any of the goods are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization from Purchaser.

F. PURCHASER'S PROPERTY – Unless otherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser or specifically paid for by Purchaser, and any replacement thereof, or any materials affixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of W. A. Sheaffer Pen Company" shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property for shipment and shall redeliver to Purchaser in the same condition as originally received by Seller.

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J. COMPLIANCE WITH LAWS – During the performance of this order:

(1) Seller will comply with all applicable state, federal and local laws, rules and regulations applicable to the production, sale and delivery of the goods or services.

(2) Seller certifies that the goods are produced or the services are furnished in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of all proper regulations and orders of the United States Department of Labor issued under Section 14 thereof.

(3) Unless exempted, Seller certifies that the goods are produced or the services are supplied in compliance with the provisions of Subsections (1) through (7) of Section 202 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and as subsequently amended, relating to Equal Employment Opportunity, which provisions are incorporated herein by reference.

(4) Seller agrees to comply with the provisions of the Occupational Safety and Health Act of 1970 and the standards and regulations issued thereunder and warrants that all goods or services furnished hereunder will conform to and comply with said standards and regulations.

K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

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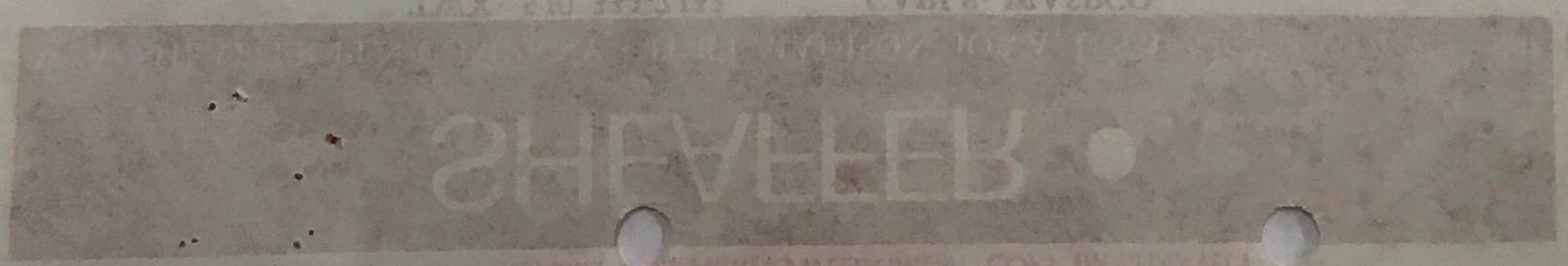

SHEAFFER®

W. A. SHEAFFER PEN COMPANY • FORT MADISON, IOWA, U.S.A. 52627 • (319) 372-3300
TWX: 510 331-7137 CABLE: WASPCO

PURCHASE ORDER NO. G 08594

United States Mint
Denver, Colorado 80204
Attn: Betty Higby, Supt.

PLEASE ACKNOWLEDGE AT ONCE BY RETURNING **ACKNOWLEDGMENT COPY** ATTACHED.

RENDER INVOICE IN **TRIPLICATE** WITHIN 24 HOURS AFTER SHIPMENT.

DATE	SHIP TO	ROUTE	TERMS	REQ. NO.	Q.A.P.
1-20-77	Fort Madison	First Class Mail	Cash with order	TR	NIR

LAW

DEPT.–ACCT. NO.	F.O.B. POINT	SHIP ON	P.V. A./C. NO.
Pen Point 121-680-4901	------	2-4-77 or sooner	

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RECEIVED
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BY L. A. Watts/Buyer/jp

1

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K. PATENTS – Seller shall indemnify and save the Purchaser harmless from any liability, loss, damage, judgment or award, including costs and expenses, arising out of any claims or suits for infringement of patents purporting to cover the goods or their normal intended use. Seller shall at his own expense defend Purchaser in such claims or suits provided Purchaser shall give Seller prompt notice in writing of such claims or suits and shall supply at Seller's expense all needed information.

L. PRODUCTS, METHODS AND MANUFACTURING PROCESSES – Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser (incident to the placing and filling of this order) shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and (accordingly) shall be acquired free from any restrictions other than (restrictions which may result from a claim for patient infringement.)

M. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES – If Seller's work under the order involves operations by Seller on the premises of Purchaser, Seller shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such work and except to the extent that any such injury is due solely and directly to Purchaser's negligence, as the case may be, shall indemnify Purchaser against all loss which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation Insurance as will protect Purchaser from said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.

N. TERMINATION – If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, or a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods covered by the order then completed and subsequently delivered in accordance with the terms of the order.

O. SPECIFICATION REQUIREMENTS – By accepting this order you hereby warrant that the services and/or goods to be furnished as requested will be in full conformity with our specifications, acceptance sampling procedures, acceptable quality levels, drawing or sample, and agree that this warranty shall survive acceptance of the merchandise, and that you will bear the cost of inspecting merchandise rejected.

Bullion Assays

UNCURRENT 5 ¢ SILVER COIN

To Miss Betty Armbruster
From Cust. & Deposits Division
Subject 5% Silver Nickel Bars for sale

We have 49 Bars and 1 sack containing 4 samples, weighing 33,774.17 Gross, Troy Ozs. Containing 11,494.50 Fine Troy Ozs. Silver and 18,913.48 Troy Ozs Cu.

The approximate alloy is 35% Silver, 56% Copper and 9% Manganese

May we have a copy of the accepted bid for our file.

Glen M Wardner,
Head, Cust & Deposits Division

A.D.H. 4-1/69
Mr. & Mrs. 4/2/66
A.D.H. 4/2/64
Ann Miller Clerk 4-1/66
" " 4/2/62

OPTIONAL FORM NO. 10
5010-103

UNITED STATES GOVERNMENT

Memorandum

TO : Cash and Deposits Division DATE: June 8, 1971

FROM : Accounting Division

SUBJECT: 5¢ Silver Nickel Bars

Please credit your uncurrent coin account for $ 11.20 to reflect 5¢ Silver Nickel melted into bars and transferred to Melting Division.

6-10-71 EB

Silver Nickels
Charged Off 6-8-71 EB

GM

ASSAYER'S REPORT

FOR C+D

Material 5¢ Silver

Date JUN 4 1971 19

No.	Fineness		No.	Fineness	
	Gold	Silver		Gold	Silver
2		347 ⁰			

H. Broad, Jr.
Assayer

Cashier's Office

5¢ Silver Nickels melted into Bars.

Date June 8, 1971

T.A.No.	Bank	Face Value	Coin wt. Ounces
Small Lots (94-176)		11.20	34.60

Melt ~~Bar~~ No.	No. Bars	Fineness	Fine Silver Ounce ~~Bag Lot Weight (oz)~~	After Melt. Bar Weight (oz)	Fine Ounce Copper
2	1 Plus Samples	347	11.90	34.31	19.21

Received the above scheduled bar, June 10, 1971

Robert L Gibson
FOR – Superintendent, Melting Division

Glen M Woodrow
~~For Cashier~~
Head, Cash & Deposits Division

Received the above lots:
Donald R Acton
For Weigh Clerk

st

CASH AND DEPOSITS DIVISION

Form 511
Treasury Department
U. S. Mint Service

UNCURRENT COIN CRE[illegible] VOUCHER NO. 64

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. Sm. Lots Date _____, 19__

1. Net Weight of Coins..... 34.60

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... _____

Certified Correct:
M & R Representative _____
~~Cashier~~ Glen M. Woodson
Weigher

2. Fine Ounces (Silver only)..... _____

Certified Correct:
Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 11.20

Certified Correct:
~~Cashier~~ Glen M. Woodson
Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:
Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____
a. Percent of face value..... _____

Certified Correct:
Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:
M & R Representative _____

7. Containers of One Cent Steel reviewed for contents..... _____
I certify that the above containers contain only One Cent Steel.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day JUN 2 1971, 19__.
C.H.D
~~M & R~~ Representative Charles D. Davis

_____

Superintendent's Representative _____

GMW/eb Small Lots (See Reverse) GPO 897926

Lot No. 97-106
107-117
119-129
130-131 N/A
133-141
143-154
158-168
171-176

THE DEPARTMENT OF THE TREASURY

UNITED STATES MINT

DENVER, COLO. 80204

OFFICE OF
SUPERINTENDENT

CASH & DEPOSITS DIVISION

5¢ Silver Nickel Bars

~~Vault J, Compartment 16~~

Melt No.	No. Bars	Gross Bar Wt.	Fineness Silver	Fine Ozs. Silver	Gross Ozs. Copper
1 (1968)	2	928.00	337	312.73	519.68
2 (1968)	1	261.25	351 3/4	91.89	146.30
*1 (1969)	1	359.10	347 1/2	124.78	201.09
1 (1970)	5	3,226.13	339 3/4	1,096.07	1,806.63
2 (1970)	5	3,445.81	341 1/4	1,175.88	1,929.65
3 (1970)	5	3,618.72	340 3/4	1,233.07	2,026.48
4 (1970)	5	3,507.25	340 1/4	1,193.34	1,964.06
5 (1970)	5	3,647.48	338 1/2	1,234.67	2,042.58
6 (1970)	4	3,032.86	340	1,031.17	1,698.40
7 (1970)	4	3,058.87	339 1/4	1,037.72	1,712.96
8 (1970)	4	2,961.65	339 1/4	1,004.73	1,658.52
*9 (1970)	1	773.83	354 1/2	274.32	433.34
*10 (1970)	3	1,970.32	337 3/4	665.47	1,103.37
*1 (1971)	4	2,982.90	341 1/2	1,018.66	1,670.42
	49	33,774.17		11,494.50	18,913.48

*Plus envelopes of samples and king.

Carried per Account at Face Value -- $10,784.15

Received the above scheduled bars, December 30, 1970.

Chgd. to Melt. Div.
12-30-70 E.B.

William H. Darlington
Superintendent, Melting Division

Ralph I. Langhorn
C+D

John Merr
12-29-70

OPTIONAL FORM NO. 10
5010-103

UNITED STATES GOVERNMENT

Memorandum

TO : Cash and Deposits

DATE: September 9, 1970

FROM : Accounting Division

SUBJECT: Uncurrent Coin Credit Vouchers

Please write off Uncurrent Silver Nickels in the amount of $ 950.65 as of the above date.

Silver Nickels
Charged Off 9-9-70 E.B.

ASSAYER REPORT

FOR Cash + Deposits

Material Cashiers - 5¢ Ag Nickels

Date SEP 2 1970 19

No.	Fineness		No.	Fineness	
	~~Gold~~	Silver		Gold	Silver
1		341 1/2			

W Grant, Jr

Assayer

Cashier's Office

5¢ Silver Nickels melted into Bars.

Date September 3, 1970

T.A.No.	Bank	Face Value	Coin wt. Ounces
762	Omaha	4.40	14.00
1486	San Francisco	144.15	454.00
608	San Francisco	205.10	646.00
771	Houston	162.85	513.00
1407	Portland	169.55	534.00
1414	New Orleans	29.85	94.00
763	Minneapolis	58.75	185.00
1489	Chicago	48.25	152.00
1408	Seattle	39.70	125.00
1425	Minneapolis	76.50	241.00
Small Lots (1-93)		11.55	35.76
	Total	950.65	2,993.76

Melt Bar No.	No. Bars	Fineness	Bag Lot Weight (oz)	After Melt. Bar Weight (oz)	Fine Ounces Silver	Fine Ounces Copper
1	4 Plus Samples	341½		2,982.90	1,018.66	1,670.42

Glen M Woodrow
xFor Cashierxx
Head, Cash & Deposits Division

Received the above lots:
Don Eastlund
For Weigh Clerk

Form 511
Treasury Department
U. S. Mint Service

UNCURRENT COIN CRE[illegible] VOUCHER NO. 5

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. 1 Date AUG 31 1970, 19__

1. Net Weight of Coins..... 14.00

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... _____

Certified Correct: _____

~~M & R Representative~~ _____

~~Cashier~~ Ralph C. Langham

Weigher

2. Fine Ounces (Silver only)..... _____

Certified Correct:

Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 4.40

Certified Correct:

~~Cashier~~ Glen M. Woodmansee

Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:

Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____

a. Percent of face value..... _____

Certified Correct:

Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:

M & R Representative _____

7. Containers of One Cent Steel reviewed for contents..... _____

I certify that the above containers contain only One Cent Steel.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day _____, 19__.

~~M & R~~ CRD Representative Charles D. Davis

_____

Superintendent's Representative _____

GMW/st Omaha T.A. 762

GPO 897926

CASH & DEPOSITS DIVISION

Form 511
Treasury Department
U. S. Mint Service

UNCURRENT COIN CREDIT VOUCHER NO. 10

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. 2 Date AUG 31 1970, 19__

1. Net Weight of Coins..... 454.00

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... _____

_____

Certified Correct:
~~M & R Representative~~ _____
~~Weigher~~ Ralph C. Langhorn
Weigher

2. Fine Ounces (Silver only)..... _____

Certified Correct:
Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 144.15

Certified Correct:
~~Cashier~~ Glen M. Woodrow
Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:
Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____
a. Percent of face value..... _____

Certified Correct:
Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:
M & R Representative _____

7. Containers of One Cent Steel reviewed for contents..... _____
I certify that the above containers contain only One Cent Steel.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day _____, 19__.

~~M & R~~ CVD Representative Charles D. Davis

_____

Superintendent's Representative _____

GMW/st San Francisco T.A. 1486

GPO 897926

CASH & DEPOSITS DIVISION

Form 511
Treasury Department
U. S. Mint Service

UNCURRENT COIN CREDIT VOUCHER NO. 15

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. 3 Date AUG 31 1970, 19__

1. Net Weight of Coins..... 646.00

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... _____

Certified Correct: _____

~~M & R Representative~~ _____

~~Cashier~~ Ralph C. Laughorn

Weigher

2. Fine Ounces (Silver only)..... _____

Certified Correct:

Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 205.10

Certified Correct:

~~Cashier~~ Glen M. Woodson

Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:

Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____

a. Percent of face value..... _____

Certified Correct:

Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:

M & R Representative _____

7. Containers of One Cent Steel reviewed for contents..... _____

I certify that the above containers contain only One Cent Steel.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day _____, 19___.

CWO

~~M & R~~ Representative Charles D. Davis

_____

Superintendent's Representative _____

GMW/st San Francisco T.A. 608

GPO 897926

CASH & DEPOSITS DIVISION

Form 511
Treasury Department
U. S. Mint Service

UNCURRENT COIN CREI VOUCHER NO. 20

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. 4 Date AUG 31 1970, 19___

1. Net Weight of Coins..... 513.00

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... _____

Certified Correct: _____

~~M & R Representative~~ _____

~~Cashier~~ Ralph C. Langhorn
Weigher

2. Fine Ounces (Silver only)..... _____

Certified Correct:
Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 162.85

Certified Correct:
~~Cashier~~ Glen M. Woodrow
Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:
Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____
a. Percent of face value..... _____

Certified Correct:
Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:
M & R Representative _____

7. Containers of One Cent Steel reviewed for contents..... _____
I certify that the above containers contain only One Cent Steel.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day _____, 19___.

~~M & R~~ Representative Charles D. Davis

_____

Superintendent's Representative _____

GMW/st Houston T.A. 771

GPO 897926

CASH & DEPOSITS DIVISION

Form 511
Treasury Department
U. S. Mint Service

UNCURRENT COIN CRE[illegible] VOUCHER NO. 25

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. 5 Date AUG 31 1970, 19___

1. Net Weight of Coins..... 534.00

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... _____

Certified Correct: _____

~~M & R Representative~~ _____

~~Cashier~~ Ralph C. Langhorn

Weigher

2. Fine Ounces (Silver only)..... _____

Certified Correct:

Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 169.55

Certified Correct:

~~Cashier~~ Glen M. Woodrow

Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:

Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____

a. Percent of face value..... _____

Certified Correct:

Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:

M & R Representative _____

7. Containers of <u>One Cent Steel</u> reviewed for contents..... _____

I certify that the above containers contain only <u>One Cent Steel</u>.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day _____, 19___.

CWS

~~M & R~~ Representative Charles D. Davis

_____

Superintendent's Representative _____

GMW/st Portland T.A. 1407

GPO 897926

CASH & DEPOSITS DIVISION

Form 511
Treasury Department
U. S. Mint Service

UNCURRENT COIN CRE. VOUCHER NO. 31

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. 6 Date AUG 31 1970, 19__

1. Net Weight of Coins..... 94.00

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... _____

_____

Certified Correct:
~~M & R Representative~~ _____
~~Cashier~~ Ralph C. Langham
Weigher

2. Fine Ounces (Silver only)..... _____

Certified Correct:
Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 29.85

Certified Correct:
~~Cashier~~ Glen M. Woodrow
Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:
Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____
a. Percent of face value..... _____

Certified Correct:
Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:
M & R Representative _____

7. Containers of One Cent Steel reviewed for contents..... _____
I certify that the above containers contain only One Cent Steel.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day _____, 19__.

~~M & R~~ Representative Charles D. Davis

_____

Superintendent's Representative _____

GMW/st New Orleans T.A. 1414

GPO 897926

CASH AND DEPOSITS DIVISION

Form 511
Treasury Department
U. S. Mint Service

UNCURRENT COIN CRE[illegible] VOUCHER NO. 37

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. 7 Date AUG 31 1970, 19___

1. Net Weight of Coins..... 185.00

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... _____

Certified Correct:
~~M & R Representative~~ _____
~~Cashier~~ Ralph C. Langhorst
Weigher

2. Fine Ounces (Silver only)..... _____

Certified Correct:
Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 58.75

Certified Correct:
~~Cashier~~ Glen M. Woodrow
Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:
Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____
a. Percent of face value..... _____

Certified Correct:
Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:
M & R Representative _____

7. Containers of One Cent Steel reviewed for contents..... _____
I certify that the above containers contain only One Cent Steel.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day _____, 19___.

C.E.D.
~~M & R~~ Representative Charles D. Davis

_____

Superintendent's Representative _____

GMW/eb Minneapolis T. A. 763

GPO 897926

CASH AND DEPOSITS DIVISION

Form 511
Treasury Department
U. S. Mint Service

UNCURRENT COIN CRE[illegible] VOUCHER NO. 37

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. 7 Date AUG 31 1970, 19__

1. Net Weight of Coins..... 185.00

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... _____

Certified Correct: _____

~~M & R Representative~~ _____

~~Cashier~~ Ralph C. Langhorn

Weigher

2. Fine Ounces (Silver only)..... _____

Certified Correct:

Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 58.75

Certified Correct:

~~Cashier~~ Glen M Woodrow

Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:

Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____

a. Percent of face value..... _____

Certified Correct:

Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:

M & R Representative _____

7. Containers of One Cent Steel reviewed for contents..... _____

I certify that the above containers contain only One Cent Steel.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day _____, 19__.

CKD

~~M & R~~ Representative Charles D. Davis

_____

Superintendent's Representative _____

GMW/eb Minneapolis T. A. 763

GPO 897926

CASH AND DEPOSITS DIVISION

Form 511
Treasury Department
U. S. Mint Service

UNCURRENT COIN CRE[illegible] VOUCHER NO. 43

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. 8 Date AUG 31 1970, 19__

1. Net Weight of Coins..... 152.00

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... _____

Certified Correct: _____

~~M & R Representative~~ _____

~~xCashierx~~ Ralph C. Langhorn

Weigher

2. Fine Ounces (Silver only)..... _____

Certified Correct:

Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 48.25

Certified Correct: Glen M Woodrow

~~xCashierxx~~

Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:

Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____

a. Percent of face value..... _____

Certified Correct:

Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:

M & R Representative _____

7. Containers of <u>One Cent Steel</u> reviewed for contents..... _____

I certify that the above containers contain only <u>One Cent Steel</u>.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day _____, 19__.

C/D

~~M & R~~ Representative Charles D. Davis

_____

Superintendent's Representative _____

GMW/eb Chicago T. A. 1489

GPO 897926

CASH AND DEPOSITS DIVISION

Form 511
Treasury Department
U. S. Mint Service

UNCURRENT COIN CRE[illegible] VOUCHER NO. 49

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. 9 Date AUG 31 1970, 19__

1. Net Weight of Coins..... 125.00

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... _____

Certified Correct: _____

~~M & R Representative~~ _____

xx~~Cashier~~xx Ralph C. Langhorn

Weigher

2. Fine Ounces (Silver only)..... _____

Certified Correct:

Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 39.70

Certified Correct: Glen M Woodrow

xx~~Cashier~~xx

Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:

Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____

a. Percent of face value..... _____

Certified Correct:

Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:

M & R Representative _____

7. Containers of One Cent Steel reviewed for contents..... _____

I certify that the above containers contain only One Cent Steel.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day _____, 19__.

~~M & R~~ Representative Charles D. Davis

_____

Superintendent's Representative _____

GMW/eb Seattle T. A. 1408

GPO 897926

CASH AND DEPOSITS DIVISION

Form 511
Treasury Department
U. S. Mint Service

UNCURRENT COIN CRE. VOUCHER NO. 60

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. 10 Date AUG 31 1970, 19___

1. Net Weight of Coins..... 241.00

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... _____

Certified Correct: _____

~~M & R Representative~~ _____

~~Cashier~~ Ralph C. Langhorst

Weigher

2. Fine Ounces (Silver only)..... _____

Certified Correct:

Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 76.50

Certified Correct:

~~Cashier~~ Glen M Woodrow

Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:

Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____

a. Percent of face value..... _____

Certified Correct:

Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:

M & R Representative _____

7. Containers of One Cent Steel reviewed for contents..... _____

I certify that the above containers contain only One Cent Steel.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day _____, 19___.

~~M & R~~ Representative Charles D. Davis

_____

Superintendent's Representative _____

GMW/eb Minneapolis T. A. 1425

GPO 897926

CASH AND DEPOSITS DIVISION

Form 511
Treasury Department
U. S. Mint Service

UNCURRENT COIN CRE VOUCHER NO. 54

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. Sm. Lots Date AUG 31 1970, 19

1. Net Weight of Coins..... 35.76

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... _____

Certified Correct: _____

~~M & R Representative~~ _____

~~Cashier~~ Ralph C. Langhorn

Weigher

2. Fine Ounces (Silver only)..... _____

Certified Correct:

Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 11.55

Certified Correct:

~~Cashier~~ Glen M. Woodrow

Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:

Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____

a. Percent of face value..... _____

Certified Correct:

Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:

M & R Representative _____

7. Containers of One Cent Steel reviewed for contents..... _____

I certify that the above containers contain only One Cent Steel.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day _____, 19___.

CTS

~~M & R~~ Representative Charles D. Davis

_____

Superintendent's Representative _____

GMW/eb Small Lots (See Reverse)

GPO 897926

ASSAYER'S REPORT

FOR Cash + Deposits

Material Cashiers 5¢ Silver

Date JUN 9, 1970 19

No.	Fineness				No.	Fineness			
	Gold		Silver			Gold		Silver	
10	0	00	337	3/4					

R Frost Jr

Assayer

OPTIONAL FORM NO. 10
5010-103

UNITED STATES GO RNMENT

Memorandum

TO : Cash and Deposits DATE: June 11, 1970

FROM : Accounting

SUBJECT: Uncurrent coin credit vouchers 37/47 and 229.

Please write off uncurrent five cent silver coin in the amount of $632.15 as of the above date.

Silver Nickels Charged Off JUN 11 1970 EB

Cashier's Office

5¢ Silver Nickels melted into Bars.

Date June 8, 1970

T.A.No.	Bank	Face Value	Coin wt. Ounces
770	El Paso	21.25	67.00
773	San Antonio	37.80	119.00
769	Dallas	15.85	50.00
772	Oklahoma City	47.00	148.00
615	Nashville	5.70	18.00
622	Birmingham	25.70	81.00
624	Little Rock	9.20	29.00
778	Los Angeles	331.15	1,043.00
751	Chicago	40.30	127.00
621	Atlanta	20.30	64.00
623	Jacksonville	60.00	189.00
393-466	Small Lots	17.90	55.45
	TOTAL	632.15	1,990.45

Melt ~~Per~~ No.	No. Bars	Fineness	Fine Silver Ounce ~~Weight (oz)~~	After Melt. Bar Weight (oz)	Fine Oz. Copper
10	3, plus samples & king	337 3/4	665.47	1970.32	1103.37

Received the above lots:

Glen M. Woodrow
~~Teller~~
Head, Cash & Deposits Division

Donald A. Aiton
For Weigh Clerk

CASH & DEPOSITS DIVISION

Form 511
Treasury Department
U. S. Mint Service

UNCURRENT COIN CREDIT VOUCHER NO. 37

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. 178 Date _____, 19__

1. Net Weight of Coins..... 119.00

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... _____

Certified Correct:
M & R Representative _____
~~Cashier~~ _____
Weigher

2. Fine Ounces (Silver only)..... _____

Certified Correct:
Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 37.80

Certified Correct:
~~Cashier~~ Glen M Woodrow
Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:
Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____
a. Percent of face value..... _____

Certified Correct:
Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:
M & R Representative _____

7. Containers of One Cent Steel reviewed for contents..... _____
I certify that the above containers contain only One Cent Steel.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day JUN - 8 1970, 19__.

~~M & R~~ C+D Representative Charles L Davis

_____

Superintendent's Representative _____

Asst Supt 6/11/70
RW

GMW/st San Antonio T.A. 773

GPO 897926

CASH & DEPOSITS DIVISION

Form 511
Treasury Department
U. S. Mint Service

UNCURRENT COIN CREDIT VOUCHER NO. 38

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. 183 Date _____, 19__

1. Net Weight of Coins..... 67.00

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.).....

Certified Correct:
M & R Representative _____
[redacted] _____
Weigher

2. Fine Ounces (Silver only).....

Certified Correct:
Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 21.25

Certified Correct: Glen Woodrow
[redacted]
Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy.....

Certified Correct:
Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____
a. Percent of face value.....

Certified Correct:
Accountant _____

6. Actual weight of silver-manganese-copper alloy.....

Certified Correct:
M & R Representative _____

7. Containers of One Cent Steel reviewed for contents.....
I certify that the above containers contain only One Cent Steel.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day JUN - 8 1970, 19__.

CRD
~~M & R~~ Representative Charles R Davis

_____

Superintendent's Representative _____

Acct CR 6/4/70
RV

GMW/st El Paso T.A. 770

GPO 897926

CASH & DEPOSITS DIVISION

Form 511
Treasury Department
U. S. Mint Service

UNCURRENT COIN CREDIT VOUCHER NO. 39

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. 189 Date _____, 19__

1. Net Weight of Coins..... 50.00

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... _____

Certified Correct:
M & R Representative _____
~~Cashier~~
Weigher _____

2. Fine Ounces (Silver only)..... _____

Certified Correct:
Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 15.85

Certified Correct:
~~Cashier~~ Glen M Woodson
Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:
Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____
a. Percent of face value..... _____

Certified Correct:
Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:
M & R Representative _____

7. Containers of One Cent Steel reviewed for contents..... _____
I certify that the above containers contain only One Cent Steel.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day JUN - 8 1970, 19__.

~~M & R~~ CRD Representative Charles D. Davis

_____

Superintendent's Representative _____

Acct 68 Sht R1

GMW/st Dallas T.A. 769

GPO 897926

CASH & DEPOSITS DIVISION

Form 511
Treasury Department
U. S. Mint Service

UNCURRENT COIN CREDIT VOUCHER NO. 40

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. 194 Date _____, 19__

1. Net Weight of Coins..... 148.00

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... _____

Certified Correct:
M & R Representative _____
~~Cashier~~ _____
Weigher

2. Fine Ounces (Silver only)..... _____

Certified Correct:
Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 47.00

Certified Correct: Glen M Woodrow
~~Cashier~~ _____
Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:
Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____
a. Percent of face value..... _____

Certified Correct:
Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:
M & R Representative _____

7. Containers of One Cent Steel reviewed for contents..... _____
I certify that the above containers contain only One Cent Steel.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day JUN - 8 1970, 19__.

CTD
~~M & R~~ Representative Charles D. Davis

_____

Superintendent's Representative _____

Asst Supt Melting Room

GMW/st Oklahoma City T.A. 772

GPO 897926

CASH & DEPOSITS DIVISION

Form 511
Treasury Department
U. S. Mint Service

UNCURRENT COIN CREDIT VOUCHER NO. 41

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. 200 Date _____, 19__

1. Net Weight of Coins..... 18.00

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... _____

Certified Correct: _____
M & R Representative _____
~~Cashier~~ _____
Weigher

2. Fine Ounces (Silver only)..... _____

Certified Correct:
Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 5.70

Certified Correct: Glen M. Woodrow
~~Cashier~~ _____
Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:
Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____
a. Percent of face value..... _____

Certified Correct:
Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:
M & R Representative _____

7. Containers of One Cent Steel reviewed for contents..... _____
I certify that the above containers contain only One Cent Steel.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day JUN - 8 1970, 19__.

~~M & R~~ C&D Representative Charles D. Davis

_____

Superintendent's Representative _____

GMW/st Nashville T.A. 615

RJ

GPO 897926

CASH & DEPOSITS DIVISION

Form 511
Treasury Department
U. S. Mint Service

UNCURRENT COIN CREDIT VOUCHER NO. 42

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. 206 Date _____, 19__

1. Net Weight of Coins..... 81.00

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... _____

Certified Correct:
M & R Representative _____
~~Cashier~~ _____
Weigher

2. Fine Ounces (Silver only)..... _____

Certified Correct:
Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 25.70

Certified Correct:
~~Cashier~~ Glen M Woodrow
Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:
Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____
a. Percent of face value..... _____

Certified Correct:
Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:
M & R Representative _____

7. Containers of One Cent Steel reviewed for contents..... _____
I certify that the above containers contain only One Cent Steel.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day JUN - 8 1970, 19__.

CTD
~~M & R~~ Representative Charles D. Davis

_____

Superintendent's Representative _____

~~Acct. C.A. 5/66~~
RJ

GMW/st Birmingham T.A. 622

GPO 897926

CASH & DEPOSITS DIVISION

Form 511
Treasury Department
U. S. Mint Service

UNCURRENT COIN CREDIT VOUCHER NO. 43

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. 212 Date _____, 19__

1. Net Weight of Coins..... 29.00

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... _____

Certified Correct:
M & R Representative _____
~~Cashier~~ _____
Weigher

2. Fine Ounces (Silver only)..... _____

Certified Correct:
Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 9.20

Certified Correct:
~~Cashier~~ Glen M Woodson
Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:
Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____
a. Percent of face value..... _____

Certified Correct:
Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:
M & R Representative _____

7. Containers of One Cent Steel reviewed for contents..... _____
I certify that the above containers contain only One Cent Steel.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day JUN - 8 1970, 19__.

CTD
~~M & R~~ Representative Charles D. Davis

_____

Superintendent's Representative _____

GMW/st Little Rock T.A. 624

RJ

GPO 897926

CASH & DEPOSITS DIVISION

Form 511
Treasury Department
U. S. Mint Service

UNCURRENT COIN CREDIT VOUCHER NO. 44

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. 217 Date _____, 19__

1. Net Weight of Coins..... 1,043.00

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... 1.00

1,042.00

Certified Correct:
M & R Representative _____
~~Cashier~~ _____
Weigher

2. Fine Ounces (Silver only)..... _____

Certified Correct:
Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 331.15

Certified Correct: Glen M Woodrow
~~Cashier~~ _____
Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:
Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____
a. Percent of face value..... _____

Certified Correct:
Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:
M & R Representative _____

7. Containers of One Cent Steel reviewed for contents..... _____
I certify that the above containers contain only One Cent Steel.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day JUN - 8 1970, 19__

CD
~~M & R~~ Representative Charles D. Davis

_____

Superintendent's Representative _____

GMW/st Los Angeles T.A. 778

RJ

GPO 897926

CASH & DEPOSITS DIVISION

Form 511
Treasury Department
U. S. Mint Service

UNCURRENT COIN CREDIT VOUCHER NO. 45

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. 223 Date _____, 19__

1. Net Weight of Coins..... 127.00

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... _____

Certified Correct:
M & R Representative _____
~~Cashier~~ _____
Weigher

2. Fine Ounces (Silver only)..... _____

Certified Correct:
Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 40.30

Certified Correct:
~~Cashier~~ Glen M Woodrow
Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:
Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____
a. Percent of face value..... _____

Certified Correct:
Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:
M & R Representative _____

7. Containers of One Cent Steel reviewed for contents..... _____
I certify that the above containers contain only One Cent Steel.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day JUN - 8 1970, 19__.

~~M & R~~ CTD Representative Charles D. Davis

_____

Superintendent's Representative _____

GMW/st Chicago T.A. 751

RV

GPO 897926

CASH & DEPOSITS DIVISION

Form 511
Treasury Department
U. S. Mint Service

UNCURRENT COIN CREDIT VOUCHER NO. 46

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. 234 Date _____, 19__

1. Net Weight of Coins..... 64.00

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... _____

Certified Correct:
M & R Representative _____
~~Cashier~~ _____
Weigher

2. Fine Ounces (Silver only)..... _____

Certified Correct:
Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 20.30

Certified Correct:
~~Cashier~~ Glen M Woodrow
Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:
Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____
a. Percent of face value..... _____

Certified Correct:
Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:
M & R Representative _____

7. Containers of One Cent Steel reviewed for contents..... _____
I certify that the above containers contain only One Cent Steel.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day JUN - 8 1970, 19__.

~~M & R~~ CTD Representative Charles D. Davis

_____

Superintendent's Representative _____

GMW/st Atlanta T.A. 621

RW

GPO 897926

CASH & DEPOSITS DIVISION

Form 511
Treasury Department
U. S. Mint Service

UNCURRENT COIN CREDIT VOUCHER NO. 47

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. 241 Date _____, 19__

1. Net Weight of Coins..... 189.00

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... _____

Certified Correct:
M & R Representative _____
~~Cashier~~ _____
Weigher

2. Fine Ounces (Silver only)..... _____

Certified Correct:
Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 60.00

Certified Correct: Glen M Woodrow
~~Cashier~~ _____
Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:
Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____
a. Percent of face value..... _____

Certified Correct:
Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:
M & R Representative _____

7. Containers of One Cent Steel reviewed for contents..... _____
I certify that the above containers contain only One Cent Steel.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day JUN - 8 1970, 19__.

C+D
~~M & R~~ Representative Charles D. Davis

_____

Superintendent's Representative _____

GMW/st Jacksonville T.A. 623

RJ

GPO 897926

CASH AND DEPOSITS DIVISION

Form 511
Treasury Department
U. S. Mint Service

UNCURRENT COIN CREDIT VOUCHER NO. 229

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. Sm. Lots Date _____, 19__

1. Net Weight of Coins..... 55.45

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... _____

_____

Certified Correct:
M & R Representative _____
~~Cashier~~ _____
Weigher

2. Fine Ounces (Silver only)..... _____

Certified Correct:
Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 17.90

Certified Correct: Glen M Woodson
~~Cashier~~
Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:
Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____
a. Percent of face value..... _____

Certified Correct:
Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:
M & R Representative _____

7. Containers of One Cent Steel reviewed for contents..... _____
I certify that the above containers contain only One Cent Steel.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day JUN - 8 1970, 19__.

CTD
~~M & R~~ Representative Charles D. Davis

_____

Superintendent's Representative _____

[redacted]
RW

GMW/eb

Small Lots

(See Reverse)

GPO 897926

ASSAYER'S REPORT

FOR Cash + Deposit

Material Cashiers 54 Silver

Date MAY 6 1970 19

No	Fineness				Percent					
	Gold		Silver		Copper		Nickel		Phosphorus	
1	0	0	339	3/4						
2	0	0	341	1/4						
3	0	0	340	3/4						
4	0	0	340	1/4						
5	0	0	338	1/2						
6	0	0	340	0						
7	0	0	339	1/4						
8	0	0	339	1/4						
9	0	0	354	1/2						

Assistant Assayer

OPTIONAL FORM NO. 10
5010-103

UNITED STATES GOVERNMENT

Memorandum

TO : Cash and Deposits DATE: May 8, 1970

FROM : Accounting Office

SUBJECT: Uncurrent Coin Credit Vouchers 1/36 and 168.

Please write off Uncurrent Five Cent Silver Coin in the amount of $ 8,696.95 as of the above date.

Silver Nickels
Charged Off 5-8-70 E.B.

54 Al Mi

Value

0*
1,073.20
7,380.60
123.50
33.95
9.50
76.20

$ 8,696.95*

3,379.00
23,247.00
389.00
107.00
30.00
235.95

27,387.95*

Cashier's Office

5¢ Silver Nickels melted into Bars.

Date MAY - 7 1970

T.A.No.	Bank	Face Value	Coin wt. Ounces
2449	Kansas City	180.95	570.00
32	Seattle	28.90	91.00
31	Salt Lake City	56.50	178.00
654	Denver	40.00	126.00
34	Little Rock	23.20	73.00
104	Omaha	24.15	76.00
105	Minneapolis	230.15	725.00
1411	Dallas	3.05	9.00
1412	Oklahoma City	4.70	14.00
95	New Orleans	14.90	47.00
75	Memphis	17.15	54.00
142	Dallas	9.50	30.00
174	Kansas City	101.30	319.00
133	Los Angeles	246.35	776.00
143	Houston	36.20	114.00
175	St. Louis	26.35	83.00
176	Louisville	29.85	94.00
	SUB-TOTAL	1,073.20	3,379.00

Melt Bar No.	No. Bars	Fineness	Fine Silver Ounce	After Melt. Bar Weight (oz)	Fine Oz. 56% Copper
1	5	339 3/4	1,096.07	3,226.13	1,806.63
2	5	341 1/4	1,175.88	3,445.81	1,929.65
3	5	340 3/4	1,233.07	3,618.72	2,026.48
4	5	340 1/4	1,193.34	3,507.25	1,964.06
5	5	338 1/2	1,234.67	3,647.48	2,042.58
6	4	340	1,031.17	3,032.86	1,698.40
7	4	339 1/4	1,037.72	3,058.87	1,712.96
8	4	339 1/4	1,004.73	2,961.65	1,658.52
9	1 & Samples	354 1/2	274.32	773.83	433.34
TOTAL	38		9,280.97	27,272.60	15,272.62

Glen M Woodrow
Asst Cashier
Head, Cash & Deposits Division

Received the above lots:
Frank A. Lovely
For Weigh Clerk

Cashier's Office

5¢ Silver Nickels melted into Bars.

Date MAY - 7 1970

T.A.No.	Bank	Face Value	Coin wt. Ounces
232	Chicago	299.40	943.00
135	San Francisco	335.60	1,057.00
2147	Atlanta	222.85	702.00
2156	Minneapolis	369.25	1,163.00
2155	Omaha	47.30	149.00
2148	New Orleans	33.65	106.00
2055	Portland	350.20	1,103.00
2056	Seattle	69.55	219.00
2051	Los Angeles	1,381.70	4,352.00
2045	Kansas City	279.40	880.00
2046	St. Louis	50.15	158.00
2002	Houston	202.55	638.00
1964	Salt Lake City	161.90	510.00
1965	San Francisco	2,396.05	7,547.00
1967	Chicago	1,143.90	3,603.00
826	New Orleans	37.15	117.00
	SUB-TOTAL	7,380.60	23,247.00

Bar No.	Fineness	Bag Lot Weight (oz)	After Melt. Bar Weight (oz)

Received the above lots:

Glen M. Woodson
xxxSecretaxxx
Head, Cash & Deposits Division

Frank A. Lovely
For Weigh Clerk

Cashier's Office

5¢ Silver Nickels melted into Bars.

Date MAY - 7 1970

T.A.No.	Bank	Face Value	Coin wt. Ounces
232	Chicago	299.40	943.00
135	San Francisco	335.60	1,057.00
2147	Atlanta	222.85	702.00
2156	Minneapolis	369.25	1,163.00
2155	Omaha	47.30	149.00
2148	New Orleans	33.65	106.00
2055	Portland	350.20	1,103.00
2056	Seattle	69.55	219.00
2051	Los Angeles	1,381.70	4,352.00
2045	Kansas City	279.40	880.00
2046	St. Louis	50.15	158.00
2002	Houston	202.55	638.00
1964	Salt Lake City	161.90	510.00
1965	San Francisco	2,396.05	7,547.00
1967	Chicago	1,143.90	3,603.00
826	New Orleans	37.15	117.00
	SUB-TOTAL	7,380.60	23,247.00

Bar No.	Fineness	Bag Lot Weight (oz)	After Melt. Bar Weight (oz)

Received the above lots:

Glen M Woodrow
xxxCashxxx
Head, Cash & Deposits Division

Frank A. Lovely
For Weigh Clerk

Cashier's Office

5¢ Silver Nickels melted into Bars.

Date MAY - 7 1970

T.A.No.	Bank	Face Value	Coin wt. Ounces
825	Kansas City	123.50	389.00
779	Salt Lake City	33.95	107.00
625	Memphis	9.50	30.00
1-392	Small Lots	76.20	235.95
	SUB-TOTAL	243.15	761.95
Page 1	SUB-TOTAL	1,073.20	3,379.00
Page 2	SUB-TOTAL	7,380.60	23,247.00
	GRAND TOTAL	8,696.95	27,387.95

Bar No.	Fineness	Bag Lot Weight (oz)	After Melt. Bar Weight (oz)

Received the above lots:

Glen M Woodrow
XXXXXXXXXX
Head, Cash & Deposits Division

Frank A. Lovely
For Weigh Clerk

CASH & DEPOSITS DIVISION

Form 511
Treasury Department
U. S. Mint Service

UNCURRENT COIN CREDIT VOUCHER NO. 1

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. ~~XX~~ 10 Date APR 29 1970, 19__

1. Net Weight of Coins..... 570.00

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... _____

_____

Certified Correct:
M & R Representative _____
~~XXXXXX~~ Ralph C. Langhorn
Weigher

2. Fine Ounces (Silver only)..... _____

Certified Correct:
Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 180.95

Certified Correct:
~~XXXXXX~~ Glen M. Woodrow
Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:
Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____
a. Percent of face value..... _____

Certified Correct:
Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:
M & R Representative _____

7. Containers of One Cent Steel reviewed for contents..... _____
I certify that the above containers contain only One Cent Steel.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day MAY 1 1970, 19__.

M & R Representative Charles D. Davis
Crp

_____

Superintendent's Representative _____

GMW/st Kansas City T.A. 2449

GPO 897926

CASH & DEPOSITS DIVISION

Form 511
Treasury Department
U. S. Mint Service

UNCURRENT COIN CREDIT VOUCHER NO. 2

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. ~~EX~~ 15 Date APR 2 9 1970, 19__

1. Net Weight of Coins..... 91.00

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... _____

Certified Correct:
M & R Representative _____
~~Cashier~~ Ralph C. Langhorn
Weigher

2. Fine Ounces (Silver only)..... _____

Certified Correct:
Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 28.90

Certified Correct:
~~Cashier~~ Glen M. Woodrow
Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:
Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____
a. Percent of face value..... _____

Certified Correct:
Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:
M & R Representative _____

7. Containers of One Cent Steel reviewed for contents..... _____
I certify that the above containers contain only One Cent Steel.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day MAY 1 1970, 19__.

Crp
~~M & R~~ Representative Charles D. Davis

_____

Superintendent's Representative _____

GMW/st Seattle T.A. 32

GPO 897926

CASH & DEPOSITS DIVISION

Form 511
Treasury Department
U. S. Mint Service

UNCURRENT COIN CREDIT VOUCHER NO. 3

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. ~~XXX~~ 20 Date APR 2 9 1970, 19__

1. Net Weight of Coins..... 178.00

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... _____

_____

Certified Correct:
M & R Representative _____
~~XXXXX~~ Ralph C. Langhorn
Weigher

2. Fine Ounces (Silver only)..... _____

Certified Correct:
Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 56.50

Certified Correct:
~~XXXXX~~ Glen M. Woodrow
Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:
Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____
a. Percent of face value..... _____

Certified Correct:
Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:
M & R Representative _____

7. Containers of One Cent Steel reviewed for contents..... _____
I certify that the above containers contain only One Cent Steel.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day MAY 1 1970, 19__.

~~M & R~~ CRD Representative Charles D. Davis

_____

Superintendent's Representative _____

GMW/st Salt Lake City T.A. 31

GPO 897926

CASH & DEPOSITS DIVISION

Form 511
Treasury Department
U. S. Mint Service

UNCURRENT COIN CREDIT VOUCHER NO. 4

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. 25 Date APR 29 1970, 19__

1. Net Weight of Coins..... 126.00

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... _____

Certified Correct:
M & R Representative _____
~~XXXXXX~~ Ralph C. Langhorn
Weigher

2. Fine Ounces (Silver only)..... _____

Certified Correct:
Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 40.00

Certified Correct:
~~XXXXXX~~ Glen M. Woodrow
Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:
Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____
a. Percent of face value..... _____

Certified Correct:
Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:
M & R Representative _____

7. Containers of One Cent Steel reviewed for contents..... _____
I certify that the above containers contain only One Cent Steel.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day MAY 1 1970, 19__.
C P D
~~M & R~~ Representative Charles D. Davis

_____

Superintendent's Representative _____

GMW/st Denver T.A. 654

GPO 897926

CASH & DEPOSITS DIVISION

Form 511
Treasury Department
U. S. Mint Service

UNCURRENT COIN CRED. VOUCHER NO. 5

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. 31 Date APR 29 1970, 19__

1. Net Weight of Coins..... 73.00

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... _____

Certified Correct:
M & R Representative _____
~~Cashier~~ Ralph C. Langhorn
Weigher

2. Fine Ounces (Silver only)..... _____

Certified Correct:
Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 23.20

Certified Correct:
~~Cashier~~ Glen M. Woodrow
Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:
Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____
a. Percent of face value..... _____

Certified Correct:
Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:
M & R Representative _____

7. Containers of <u>One Cent Steel</u> reviewed for contents..... _____
I certify that the above containers contain only <u>One Cent Steel</u>.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day MAY 1 1970, 19__.

C&D
~~M & R~~ Representative Charles D. Davis

_____

Superintendent's Representative _____

GMW/st Little Rock T.A. 34

GPO 897926

CASH & DEPOSITS DIVISION

Form 511
Treasury Department
U. S. Mint Service

UNCURRENT COIN CREDIT VOUCHER NO. 6

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. 37 Date APR 2 9 1970, 19__

1. Net Weight of Coins..... 76.00

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... _____

Certified Correct:
M & R Representative _____
~~Checker~~ Ralph C. Langhorn
Weigher

2. Fine Ounces (Silver only)..... _____

Certified Correct:
Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 24.15

Certified Correct:
~~Checker~~ Glen M. Woodrow
Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:
Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____
a. Percent of face value..... _____

Certified Correct:
Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:
M & R Representative _____

7. Containers of One Cent Steel reviewed for contents..... _____
I certify that the above containers contain only One Cent Steel.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day MAY 1 1970, 19__.

C+D
~~M & R~~ Representative Charles D. Davis

_____

Superintendent's Representative _____

GMW/st Omaha T.A. 104

GPO 897926

CASH & DEPOSITS DIVISION

Form 511
Treasury Department
U. S. Mint Service

UNCURRENT COIN CREDIT VOUCHER NO. 7

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. 43 Date APR 2 9 1970, 19__

1. Net Weight of Coins..... 725.00

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... _____

Certified Correct:
M & R Representative _____
~~Checker~~ Ralph C. Langhorn
Weigher

2. Fine Ounces (Silver only)..... _____

Certified Correct:
Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 230.15

Certified Correct:
~~Cashier~~ Glen M. Woodrow
Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:
Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____
a. Percent of face value..... _____

Certified Correct:
Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:
M & R Representative _____

7. Containers of One Cent Steel reviewed for contents..... _____
I certify that the above containers contain only One Cent Steel.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day MAY 1 1970, 19__.

C & D
~~M & R~~ Representative Charles D. Davis

_____

Superintendent's Representative _____

GMW/st Minneapolis T.A. 105

GPO 897926

CASH & DEPOSITS DIVISION

Form 511
Treasury Department
U. S. Mint Service

UNCURRENT COIN CRED. VOUCHER NO. 8

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. 48 Date APR 2 9 1970, 19___

1. Net Weight of Coins..... 9.00

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... _____

Certified Correct:
M & R Representative _____
~~Cashier~~ Ralph C. Langhorn
Weigher

2. Fine Ounces (Silver only)..... _____

Certified Correct:
Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 3.05

Certified Correct:
~~Cashier~~ Glen M. Woodrow
Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:
Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____
a. Percent of face value..... _____

Certified Correct:
Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:
M & R Representative _____

7. Containers of One Cent Steel reviewed for contents..... _____
I certify that the above containers contain only One Cent Steel.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day MAY 1 1970, 19___.

C&D
~~M & R~~ Representative Charles D. Davis

_____

Superintendent's Representative _____

GMW/st Dallas T.A. 1411

GPO 897926

CASH & DEPOSITS DIVISION

Form 511
Treasury Department
U. S. Mint Service

UNCURRENT COIN CREDIT VOUCHER NO. 9

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. 53 Date APR 29 1970, 19__

1. Net Weight of Coins..... 14.00

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... _____

_____

Certified Correct:
M & R Representative _____
~~Cashier~~ Ralph C. Langhorn
Weigher

2. Fine Ounces (Silver only)..... _____

Certified Correct:
Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 4.70

Certified Correct:
~~Cashier~~ Glen M. Woodson
Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:
Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____
a. Percent of face value..... _____

Certified Correct:
Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:
M & R Representative _____

7. Containers of One Cent Steel reviewed for contents..... _____
I certify that the above containers contain only One Cent Steel.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day MAY 1 1970, 19__.
C&D
~~M & R~~ Representative Charles D. Davis

_____

Superintendent's Representative _____

GMW/st Oklahoma City T.A. 1412

GPO 897926

CASH & DEPOSITS DIVISION

Form 511
Treasury Department
U. S. Mint Service

UNCURRENT COIN CREDIT VOUCHER NO. 10

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. 59 Date APR 29 1970, 19__

1. Net Weight of Coins..... 47.00

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... _____

_____

Certified Correct:
M & R Representative _____
~~Cashier~~ Ralph C. Langhorn
Weigher

2. Fine Ounces (Silver only)..... _____

Certified Correct:
Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 14.90

Certified Correct:
~~Cashier~~ Glen M. Woodrow
Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:
Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____
a. Percent of face value..... _____

Certified Correct:
Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:
M & R Representative _____

7. Containers of One Cent Steel reviewed for contents..... _____
I certify that the above containers contain only One Cent Steel.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day MAY 1 1970, 19__.

C+D
~~M & R~~ Representative Charles D. Davis

_____

Superintendent's Representative _____

GMW/st

New Orleans T.A. 95

GPO 897926

CASH & DEPOSITS DIVISION

Form 511
Treasury Department
U. S. Mint Service

UNCURRENT COIN CRED. VOUCHER NO. 11

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. 65 Date APR 2 9 1970, 19__

1. Net Weight of Coins..... 54.00

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... _____

_____

Certified Correct:
M & R Representative _____
~~Cashier~~ Ralph C. Tenghouse
Weigher

2. Fine Ounces (Silver only)..... _____

Certified Correct:
Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 17.15

Certified Correct:
~~Cashier~~ Glen M. Woodrow
Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:
Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____
a. Percent of face value..... _____

Certified Correct:
Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:
M & R Representative _____

7. Containers of One Cent Steel reviewed for contents..... _____
I certify that the above containers contain only One Cent Steel.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day MAY 1 1970, 19__.

C&D
~~M & R~~ Representative Charles D. Davis

_____

Superintendent's Representative _____

GMW/st Memphis T.A. 75

GPO 897926

CASH & DEPOSITS DIVISION

Form 511
Treasury Department
U. S. Mint Service

UNCURRENT COIN CREDIT VOUCHER NO. 12

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. 70 Date APR 29 1970, 19__

1. Net Weight of Coins..... 30.00

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... _____

_____

Certified Correct:
M & R Representative _____
~~Cashier~~ Ralph C. Longhorn
Weigher

2. Fine Ounces (Silver only)..... _____

Certified Correct:
Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 9.50

Certified Correct: Glen M Woodrow
~~Cashier~~ _____
Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:
Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____
a. Percent of face value..... _____

Certified Correct:
Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:
M & R Representative _____

7. Containers of One Cent Steel reviewed for contents..... _____
I certify that the above containers contain only One Cent Steel.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day MAY 1 1970, 19__.
CAD
~~M & R~~ Representative Charles D. Davis

_____

Superintendent's Representative _____

GMW/st Dallas T.A. 142

GPO 897926

CASH & DEPOSITS DIVISION

Form 511
Treasury Department
U. S. Mint Service

UNCURRENT COIN CRED. . VOUCHER NO. 13

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. 76 Date APR 2 9 1970, 19__

1. Net Weight of Coins..... 319.00

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... _____

Certified Correct:
M & R Representative _____
~~Examiner~~ Ralph C. Langhorn
Weigher

2. Fine Ounces (Silver only)..... _____

Certified Correct:
Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 101.30

Certified Correct:
~~Examiner~~ Glen M. Woodrow
Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:
Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____
a. Percent of face value..... _____

Certified Correct:
Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:
M & R Representative _____

7. Containers of One Cent Steel reviewed for contents..... _____
I certify that the above containers contain only One Cent Steel.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day MAY 1 1970, 19__.

C+D
~~M & R~~ Representative Charles D. Davis

_____

Superintendent's Representative _____

GMW/st Kansas City T.A. 174

GPO 897926

CASH & DEPOSITS DIVISION

Form 511
Treasury Department
U. S. Mint Service

UNCURRENT COIN CREDIT VOUCHER NO. 14

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. 81 Date APR 29 1970, 19__

1. Net Weight of Coins..... 776.00

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... _____

_____

Certified Correct:
M & R Representative _____
~~xxxxxx~~ Ralph C. Longhow
Weigher

2. Fine Ounces (Silver only)..... _____

Certified Correct:
Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 246.35

Certified Correct:
~~xxxxxx~~ Glen M Woodrow
Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:
Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____
a. Percent of face value..... _____

Certified Correct:
Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:
M & R Representative _____

7. Containers of One Cent Steel reviewed for contents..... _____
I certify that the above containers contain only One Cent Steel.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day MAY 1 1970, 19__.

C+D
~~M & R~~ Representative Charles D. Davis

_____

Superintendent's Representative _____

GMW/st Los Angeles T.A. 133

GPO 897926

CASH & DEPOSITS DIVISION

Form 511
Treasury Department
U. S. Mint Service

UNCURRENT COIN CREDIT VOUCHER NO. 15

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. 86 Date APR 2 9 1970, 19__

1. Net Weight of Coins..... 114.00

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... _____

Certified Correct: _____
M & R Representative _____
~~Cashier~~ Ralph C. Langhorn
Weigher

2. Fine Ounces (Silver only)..... _____

Certified Correct:
Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 36.20

Certified Correct:
~~Cashier~~ Glen Mlwoodrow
Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:
Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____
a. Percent of face value..... _____

Certified Correct:
Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:
M & R Representative _____

7. Containers of One Cent Steel reviewed for contents..... _____
I certify that the above containers contain only One Cent Steel.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day MAY 1 1970, 19__.

C+D MAY 1 1970
~~M & R~~ Representative _____
Charles D Davis

Superintendent's Representative _____

GMW/st Houston T.A. 143

GPO 897926

CASH & DEPOSITS DIVISION

Form 511
Treasury Department
U. S. Mint Service

UNCURRENT COIN CRED. VOUCHER NO. 16

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. 91 Date APR 29 1970, 19__

1. Net Weight of Coins..... 83.00

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... _____

_____

Certified Correct:
M & R Representative _____
~~Cashier~~ Ralph C. Langhorn
Weigher

2. Fine Ounces (Silver only)..... _____

Certified Correct:
Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 26.35

Certified Correct:
~~Cashier~~ Glen M Woodrow
Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:
Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____
a. Percent of face value..... _____

Certified Correct:
Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:
M & R Representative _____

7. Containers of One Cent Steel reviewed for contents..... _____
I certify that the above containers contain only One Cent Steel.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day MAY 1 1970, 19__.

C&D
~~M & R~~ Representative Charles D. Davis

_____

Superintendent's Representative _____

GMW/st St. Louis T.A. 175

GPO 897926

CASH & DEPOSITS DIVISION

Form 511
Treasury Department
U. S. Mint Service

UNCURRENT COIN CREDIT VOUCHER NO. 17

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. 96 Date APR 29 1970, 19___

1. Net Weight of Coins..... 94.00

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... _____

Certified Correct:
M & R Representative _____
~~Cashier~~ Ralph C. Langhorn
Weigher

2. Fine Ounces (Silver only)..... _____

Certified Correct:
Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 29.85

Certified Correct:
~~Cashier~~ Glen M Woodrow
Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:
Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____
a. Percent of face value..... _____

Certified Correct:
Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:
M & R Representative _____

7. Containers of One Cent Steel reviewed for contents..... _____
I certify that the above containers contain only One Cent Steel.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day MAY 1 1970, 19___.

C&D
~~M & R~~ Representative Charles D Davis

_____

Superintendent's Representative _____

GMW/st Louisville T.A. 176

GPO 897926

Form 511
Treasury Department
U. S. Mint Service

UNCURRENT COIN CREDIT VOUCHER NO. 18

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. 102 Date APR 29 1970, 19__

1. Net Weight of Coins..... 943.00

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... _____

Certified Correct: _____
M & R Representative _____
~~Cashier~~ Ralph C. Langhorn
Weigher

2. Fine Ounces (Silver only)..... _____

Certified Correct:
Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 299.40

Certified Correct:
~~Cashier~~ Glen M Woodrow
Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:
Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____
a. Percent of face value..... _____

Certified Correct:
Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:
M & R Representative _____

7. Containers of One Cent Steel reviewed for contents..... _____
I certify that the above containers contain only One Cent Steel.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day MAY 1 1970, 19__
C&D
~~M & R~~ Representative Charles D. Davis

_____

Superintendent's Representative _____

GMW/st Chicago T.A. 232

GPO 897926

CASH & DEPOSITS DIV.

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UNCURRENT COIN CREDIT VOUCHER NO. 19

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. 107 Date APR 2 9 1970, 19

1. Net Weight of Coins..... 1,057.00

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... 1.00

1,056.00

Certified Correct:
M & R Representative _____
~~Cashier~~ Ralph C. Langhorn
Weigher

2. Fine Ounces (Silver only)..... _____

Certified Correct:
Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 335.60

Certified Correct:
~~Cashier~~ Glen M. Woodson
Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:
Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____
a. Percent of face value..... _____

Certified Correct:
Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:
M & R Representative _____

7. Containers of One Cent Steel reviewed for contents..... _____
I certify that the above containers contain only One Cent Steel.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day MAY 1 1970, 19__.

C&D
~~M & R~~ Representative Charles D. Davis

_____

Superintendent's Representative _____

GMW/st

San Francisco T.A. 135

GPO 897926

CASH & DEPOSITS DIVISION

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Treasury Department
U. S. Mint Service

UNCURRENT COIN CREDIT VOUCHER NO. 20

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. 110 Date APR 29 1970, 19__

1. Net Weight of Coins..... 702.00

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... _____

Certified Correct:
M & R Representative _____
~~Cashier~~ Ralphie Langhorn
Weigher

2. Fine Ounces (Silver only)..... _____

Certified Correct:
Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 222.85

Certified Correct:
~~Cashier~~ Glen M Woodrow
Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:
Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____
a. Percent of face value..... _____

Certified Correct:
Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:
M & R Representative _____

7. Containers of One Cent Steel reviewed for contents..... _____
I certify that the above containers contain only One Cent Steel.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day MAY 1 1970, 19__.

C&D
~~M & R~~ Representative Charles D. Davis

_____

Superintendent's Representative _____

GMW/st Atlanta T.A. 2147

GPO 897926

CASH & DEPOSITS DIVISION

Form 511
Treasury Department
U. S. Mint Service

UNCURRENT COIN CRED.. VOUCHER NO. 21

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. 113 Date APR 2 9 1970, 19__

1. Net Weight of Coins..... 1,163.00

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... 1.00

1,162.00

Certified Correct:
M & R Representative _____
~~Cashier~~ Ralph C. Langhorn
Weigher

2. Fine Ounces (Silver only)..... _____

Certified Correct:
Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 369.25

Certified Correct: Glen M Wordhouse
~~Cashier~~
Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:
Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____
a. Percent of face value..... _____

Certified Correct:
Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:
M & R Representative _____

7. Containers of One Cent Steel reviewed for contents..... _____
I certify that the above containers contain only One Cent Steel.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day MAY 1 1970, 19__.

C&D
~~M & R~~ Representative Charles D. Davis

_____

Superintendent's Representative _____

GMW/st Minneapolis T.A. 2156

GPO 897926

CASH & DEPOSITS DIVISION

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Treasury Department
U. S. Mint Service

UNCURRENT COIN CREDIT VOUCHER NO. 22

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. 116 Date APR 2 9 1970, 19__

1. Net Weight of Coins..... 149.00

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... _____

Certified Correct:
M & R Representative _____
~~Cashier~~ Ralph C. Tenglum
Weigher

2. Fine Ounces (Silver only)..... _____

Certified Correct:
Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 47.30

Certified Correct:
~~Cashier~~ Glen M Woodrow
Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:
Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____
a. Percent of face value..... _____

Certified Correct:
Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:
M & R Representative _____

7. Containers of One Cent Steel reviewed for contents..... _____
I certify that the above containers contain only One Cent Steel.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day MAY 1 1970, 19__.

C&D
~~M & R~~ Representative Charles D. Davis

_____

Superintendent's Representative _____

GMW/st Omaha T.A. 2155

GPO 897926

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UNCURRENT COIN CREDIT VOUCHER NO. 23

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. 119 Date APR 29 1970, 19__

1. Net Weight of Coins..... 106.00

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... _____

_____

Certified Correct:
M & R Representative _____
~~xxxxx~~ Ralph E Brayton
Weigher

2. Fine Ounces (Silver only)..... _____

Certified Correct:
Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 33.65

Certified Correct: Glen M Woodson
~~xxxxx~~r _____
Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:
Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____
a. Percent of face value..... _____

Certified Correct:
Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:
M & R Representative _____

7. Containers of One Cent Steel reviewed for contents..... _____
I certify that the above containers contain only One Cent Steel.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day MAY 1 1970, 19__.

C&D
~~M & R~~ Representative Charles D Davis

_____

Superintendent's Representative _____

GMW/st New Orleans T.A. 2148

GPO 897926

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UNCURRENT COIN CREDIT VOUCHER NO. 24

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. 122 Date APR 2 9 1970, 19__

1. Net Weight of Coins..... 1,103.00

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... 1.00

1,102.00

Certified Correct:
M & R Representative _____
~~Cashier~~ Ralph C. Langhorn
Weigher

2. Fine Ounces (Silver only)..... _____

Certified Correct:
Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 350.20

Certified Correct:
~~Cashier~~ Glen M. Woodrow
Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:
Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____
a. Percent of face value..... _____

Certified Correct:
Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:
M & R Representative _____

7. Containers of One Cent Steel reviewed for contents..... _____
I certify that the above containers contain only One Cent Steel.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day MAY 1 1970, 19__.

C&D
~~M & R~~ Representative Charles D Davis

_____

Superintendent's Representative _____

GMW/st Portland, T.A. 2055

GPO 897926

CASH & DEPOSITS DIVISION

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Treasury Department
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UNCURRENT COIN CREDIT VOUCHER NO. 25

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. 125 Date APR 29 1970, 19__

1. Net Weight of Coins..... 219.00

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... _____

_____

Certified Correct:
M & R Representative _____
~~Cashier~~ Ralph C. Langhorn
Weigher

2. Fine Ounces (Silver only)..... _____

Certified Correct:
Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 69.55

Certified Correct:
~~Cashier~~ Glen M. Woodson
Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:
Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____
a. Percent of face value..... _____

Certified Correct:
Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:
M & R Representative _____

7. Containers of One Cent Steel reviewed for contents..... _____
I certify that the above containers contain only One Cent Steel.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day MAY 1 1970, 19__.

C&D
~~M & R~~ Representative Charles D. Davis

_____

Superintendent's Representative _____

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UNCURRENT COIN CREDIT VOUCHER NO. 26

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. 128 Date APR 29 1970, 19

1. Net Weight of Coins 4,352.00

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.) 4.00

4,348.00

Certified Correct:
M & R Representative _____
~~xxxxx~~ Ralph C. Langston
Weigher

2. Fine Ounces (Silver only) .....

Certified Correct:
Accountant _____

3. Face Value (from Column 9 or 13--Form 510) ..... $ 1,381.70

Certified Correct:
~~xxxxx~~ Glen McAndrews
Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy.....

Certified Correct:
Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $
a. Percent of face value .....

Certified Correct:
Accountant _____

6. Actual weight of silver-manganese-copper alloy .....

Certified Correct:
M & R Representative _____

7. Containers of One Cent Steel reviewed for contents .....
I certify that the above containers contain only One Cent Steel.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day _____, 19___.

C&D
~~M & R~~ Representative Charles D. Davis

_____

Superintendent's Representative _____

GMW/st Los Angeles T.A. 2051

GPO 897926

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U. S. Mint Service

UNCURRENT COIN CREDIT VOUCHER NO. 27

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. 131 Date APR 29 1970, 19__

1. Net Weight of Coins..... 880.00

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... _____

Certified Correct: _____
M & R Representative _____
~~Cashier~~ Ralph C. Longhorn
Weigher

2. Fine Ounces (Silver only)..... _____

Certified Correct:
Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 279.40

Certified Correct:
~~Cashier~~ Henry W. Riddick
Acting Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:
Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____
a. Percent of face value..... _____

Certified Correct:
Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:
M & R Representative _____

7. Containers of One Cent Steel reviewed for contents..... _____
I certify that the above containers contain only One Cent Steel.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day MAY 1 1970, 19__.

C&D
~~M & R~~ Representative Charles D. Davis

_____

Superintendent's Representative _____

HR/rs Kansas City T.A. 2045

GPO 897926

CASH AND DEPOSITS DIVISION

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UNCURRENT COIN CREDIT VOUCHER NO. 28

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. 134 Date APR 29 1970, 19__

1. Net Weight of Coins..... 158.00

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... _____

Certified Correct:
M & R Representative _____
~~Cashier~~ Ralph C. Longhorn
Weigher

2. Fine Ounces (Silver only)..... _____

Certified Correct:
Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 50.15

Certified Correct:
~~Cashier~~ Tony W. Riddick
Acting Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:
Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____
a. Percent of face value..... _____

Certified Correct:
Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:
M & R Representative _____

7. Containers of One Cent Steel reviewed for contents..... _____
I certify that the above containers contain only One Cent Steel.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day MAY 1 1970, 19__.

C&D
~~M & R~~ Representative Charles D Davis

_____

Superintendent's Representative _____

HR/rs St. Louis T.A. 2046

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UNCURRENT COIN CREDIT VOUCHER NO. 29

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. 137 Date APR 29 1970, 19__

1. Net Weight of Coins..... 638.00

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... _____

_____

Certified Correct:
M & R Representative _____
~~Checker~~ Ralph C. Langhorn
Weigher

2. Fine Ounces (Silver only)..... _____

Certified Correct:
Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 202.55

Certified Correct:
~~Clerk~~ Henry W. Bodick
Acting Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:
Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____
a. Percent of face value..... _____

Certified Correct:
Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:
M & R Representative _____

7. Containers of One Cent Steel reviewed for contents..... _____
I certify that the above containers contain only One Cent Steel.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day MAY 1 1970, 19__.

C&D
~~M & R~~ Representative Charles D. Davis

_____

Superintendent's Representative _____

HR/st Houston T.A. 2002

GPO 897926

CASH AND DEPOSITS DIVISION

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Treasury Department
U. S. Mint Service

UNCURRENT COIN CREDIT VOUCHER NO. ~~140~~

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. ~~30~~ 140 Date APR 2 9 1970, 19__

1. Net Weight of Coins..... 510.00

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... _____

Certified Correct:
M & R Representative _____
~~Cashier~~ Ralph C. Langhorn
Weigher

2. Fine Ounces (Silver only)..... _____

Certified Correct:
Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 161.90

Certified Correct:
~~Cashier~~ Henry W. Riddick
Acting Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:
Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____
a. Percent of face value..... _____

Certified Correct:
Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:
M & R Representative _____

7. Containers of One Cent Steel reviewed for contents..... _____
I certify that the above containers contain only One Cent Steel.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day MAY 1 1970, 19__.

C&D
~~M & R~~ Representative Charles D. Davis

_____

Superintendent's Representative _____

HR/eb Salt Lake City T. A. 1964

GPO 897926

CASH AND DEPOSITS DIVISION

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UNCURRENT COIN CREDIT VOUCHER NO. 31

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. 146 Date APR 2 9 1970, 19__

1. Net Weight of Coins..... 7,547.00

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... 7.00

7,540.00

Certified Correct:
M & R Representative _____
~~Cashier~~ Ralph C. Langhorn
Weigher

2. Fine Ounces (Silver only)..... _____

Certified Correct:
Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $2,396.05

Certified Correct:
~~Cashier~~ Henry W. Riddick
Acting Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:
Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____
a. Percent of face value..... _____

Certified Correct:
Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:
M & R Representative _____

7. Containers of One Cent Steel reviewed for contents..... _____
I certify that the above containers contain only One Cent Steel.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day MAY 1 1970, 19__.

CAD
~~M & R~~ Representative Charles D Davis

_____

Superintendent's Representative _____

HR/rs San Francisco T.A. 1965

GPO 897926

CASH & DEPOSITS DIVISION

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Treasury Department
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UNCURRENT COIN CREDIT VOUCHER NO. 32

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. 149 Date APR 2 9 1970, 19__

1. Net Weight of Coins..... 3,603.00

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... 3.00

3,600.00

Certified Correct:
M & R Representative _____
~~Cashier~~ Ralph C. Langhorn
Weigher

2. Fine Ounces (Silver only)..... _____

Certified Correct:
Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 1,143.90

Certified Correct:
~~Cashier~~ Glen M. Woodrow
Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:
Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____
a. Percent of face value..... _____

Certified Correct:
Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:
M & R Representative _____

7. Containers of One Cent Steel reviewed for contents..... _____
I certify that the above containers contain only One Cent Steel.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day MAY 1 1970, 19__.

CAD
M & R Representative Charles D Davis

_____

Superintendent's Representative _____

GMW/st Chicago T.A. 1967

GPO 897926

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Treasury Department
U. S. Mint Service

UNCURRENT COIN CRED. VOUCHER NO. 33

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. 155 Date APR 29 1970, 19__

1. Net Weight of Coins..... 117.00

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... _____

_____

Certified Correct:
M & R Representative _____
~~Cashier~~ Ralph C. Longhorn
Weigher

2. Fine Ounces (Silver only)..... _____

Certified Correct:
Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 37.15

Certified Correct:
~~Cashier~~ Glen M. Woodrow
Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:
Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____
a. Percent of face value..... _____

Certified Correct:
Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:
M & R Representative _____

7. Containers of One Cent Steel reviewed for contents..... _____
I certify that the above containers contain only One Cent Steel.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day ~~MAY 1 1970~~, 19__.
C&D
~~M & R~~ Representative Charles D. Davis

_____

Superintendent's Representative _____

GMW/st New Orleans T.A. 826

GPO 897926

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Treasury Department
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UNCURRENT COIN CRED. VOUCHER NO. 34

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. 161 Date APR 29 1970, 19__

1. Net Weight of Coins..... 389.00

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... _____

_____

Certified Correct:
M & R Representative _____
~~Cashier~~ Ralph C. Langhorn
Weigher

2. Fine Ounces (Silver only)..... _____

Certified Correct:
Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 123.50

Certified Correct: Glen M. Woodrow
~~Cashier~~
Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:
Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____
a. Percent of face value..... _____

Certified Correct:
Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:
M & R Representative _____

7. Containers of One Cent Steel reviewed for contents..... _____
I certify that the above containers contain only One Cent Steel.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day MAY 1 1970, 19__.

C&D
M & R Representative Charles D. Davis

_____

Superintendent's Representative _____

GMW/st Kansas City T.A. 825

GPO 897926

Form 511
Treasury Department
U. S. Mint Service

UNCURRENT COIN CREDIT VOUCHER NO. 35

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. 166 Date APR 2 9 1970, 19__

1. Net Weight of Coins..... 107.00

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... _____

Certified Correct:
M & R Representative _____
~~Cashier~~ Ralph C. Langhorn
Weigher

2. Fine Ounces (Silver only)..... _____

Certified Correct:
Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 33.95

Certified Correct:
~~Cashier~~ Glen M Woodrow
Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:
Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____
a. Percent of face value..... _____

Certified Correct:
Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:
M & R Representative _____

7. Containers of One Cent Steel reviewed for contents..... _____
I certify that the above containers contain only One Cent Steel.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day MAY 1 1970, 19__.
C of D
~~M & R~~ Representative Charles D Davis

_____

Superintendent's Representative _____

GMW/st Salt Lake City T.A. 779

GPO 897926

CASH & DEPOSITS DIVISION

Form 511
Treasury Department
U. S. Mint Service

UNCURRENT COIN CREDIT VOUCHER NO. 36

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. 173 Date April 29, 1970

1. Net Weight of Coins..... 30.00

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... _____

_____

Certified Correct:
M & R Representative _____
~~XXXXX~~ Ralph C. Langhorn
Weigher

2. Fine Ounces (Silver only)..... _____

Certified Correct:
Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 9.50

Certified Correct:
~~Cashier~~ Glen M. Woodrow
Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:
Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____
a. Percent of face value..... _____

Certified Correct:
Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:
M & R Representative _____

7. Containers of One Cent Steel reviewed for contents..... _____
I certify that the above containers contain only One Cent Steel.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day MAY 1 1970, 19___.

C&D
~~M & R~~ Representative Charles D. Davis

_____

Superintendent's Representative _____

GMW/st Memphis T.A. 625

GPO 897926

Cash & Deposits Div.

Form 511
Treasury Department
U. S. Mint Service

UNCURRENT COIN CRED. VOUCHER NO. 168

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. Sm. Lots Date _____, 19__

1. Net Weight of Coins..... 235.95

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... _____

Certified Correct:
M & R Representative _____
~~Cashier~~ Frank A. Lovely
Weigher

2. Fine Ounces (Silver only)..... _____

Certified Correct:
Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 76.20

Certified Correct:
~~Cashier~~ Glen M Woodrow
Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:
Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____
a. Percent of face value..... _____

Certified Correct:
Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:
M & R Representative _____

7. Containers of One Cent Steel reviewed for contents..... _____
I certify that the above containers contain only One Cent Steel.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day MAY 1 1970, 19__.
C.D.S.
~~M & R~~ Representative Charles D Davis

_____

Superintendent's Representative _____

eb Small Lots (See Reverse)

GPO 897926

OPTIONAL FORM NO. 10
5010-103

UNITED STATES GOVERNMENT

Memorandum

TO : Cash and Deposits

DATE: June 6, 1969

FROM : Accounting Division

SUBJECT:

Please write off uncurrent 5¢ Silver Coin in the amount of $ 118.90 on the date indicated.

Silver Nickels
Charged Off 6-6-69

EB

Cashier's Office

5¢ Silver Nickels melted into Bars.

Date June 5, 1969

T.A.No.	Bank	Face Value	Coin wt. Ounces
Small Lots	(See Reverse)	118.90	367.75

Melt No.	No. Bars	Fineness	Bag Lot Weight (oz)	After Melt. Bar Weight (oz)	Fine Ounces Silver	Fine Ounces Copper
* Plus 3 Envs. 1	*1	347½		359.10	124.78	201.09

Received the above lots:

Glen M Woodson
Head, Cash & Deposits Division

Frank A. Lovely
For Weigh Clerk

eb

Lots 1-20
24-42
48-70
74-82
83-102
105-115
124-134
137-147
148-160
163-168
170-197
203-217
221-234
236-258
259A-284
288-317
322-331
332-342
347-366

5¢ Silver Nickels

Bar wt. 358.13

Assay samp (3 Ems.) .97

after melt wt 359.10

X .3475 FINE

FINE OZ. SILVER 124.78

Melting	per Bar	Fine - after melt	Ozs. Silver Fine 56%
1	Plus 3 Ems 347½	359.10	124.78 201.09

ASSAYER'S REPORT

FOR Cash & Deposits

Material Cashiers Sft Dolver

Date JUN 3 1969 19

No.	Fineness				No.	Fineness			
	Gold		Silver			Gold		Silver	
1	0	00	347	1/2					

Assayer

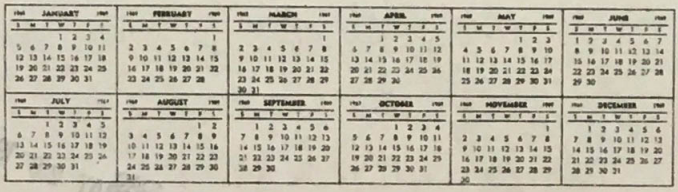
3/9/17

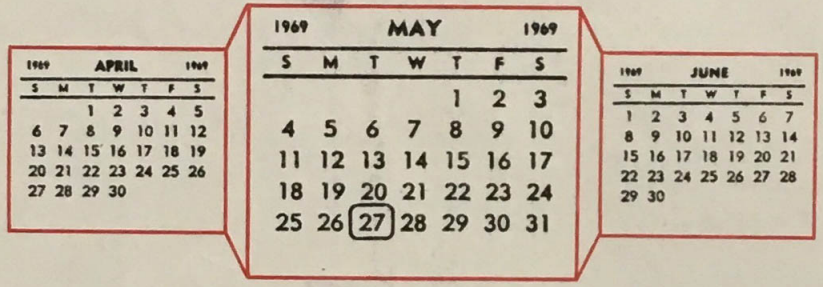
Please note

To Melt Room

5/29/69

MAY 28 1969





MAY 27 TUESDAY

ENGAGEMENTS	MEMORANDA
8:00	
8:30	
9:00	
9:30	
10:00	
10:30	
11:00	
11:30	
12:00	
12:30	
1:00	
1:30	
2:00	
2:30	
3:00	
3:30	
4:00	
4:30	
5:00	
5:30	

Day of Year—147— TUESDAY, MAY 27, 1969 —218—Days Left

CASH AND DEPOSITS DIVISION

Form 511
Treasury Department
U. S. Mint Service

UNCURRENT COIN CREDIT VOUCHER NO. 9

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ silver nickel UNC Debit Voucher Nos. Sm. Lots Date _____, 19__

1. Net Weight of Coins..... 367.75

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... _____

Certified Correct:
M & R Representative _____
~~Cashier~~ _____
Weigher Frank A. Lovaty

2. Fine Ounces (Silver only)..... _____

Certified Correct:
Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 118.90

Certified Correct:
~~Cashier~~ Glen M. Woodrow
Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:
Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____
a. Percent of face value..... _____

Certified Correct:
Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:
M & R Representative _____

7. Containers of One Cent Steel reviewed for contents..... _____
I certify that the above containers contain only One Cent Steel.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day 5-29, 1969.

C.D. ~~M & R~~ Representative Lawrence E. Frank

_____

Superintendent's Representative _____

GMW/eb Small Lots (See Reverse)

Lot No. 1-20
24-42
48-70
74-82
83-102
105-115
124-134
137-147
148-160
163-168
170-197
203-217
221-234
236-258
259A-284
288-317
322-331
332-342
347-366

OPTIONAL FORM NO. 10
5010-103

UNITED STATES GOVERNMENT

Memorandum

TO : Cash & Deposits Division DATE: June 13, 1968

FROM : Accounting Division

SUBJECT: Uncurrent 5¢ Silver Coin Melted

Please write off uncurrent 5¢ Silver Coin in the amount of $ 385.50 on the above date.

Silver Nickels Charged Off 6-13-68 E.B.

ASSAYER'S REPORT

FOR Cash + Deposits

Material Cashiers' 5¢ Silver Nickels

Date 6/11/68 19

No.	Fineness		No.	Fineness	
	Gold	Silver		Gold	Silver
1		937 ±			
2					

#

Assayer

ASSAYER'S REPORT

FOR Cash + Deposits

Material Cashier's 5¢ Silver Nickels

Date 6/11/68 19

No.	Fineness		No.	Fineness	
	Gold	Silver		Gold	Silver
2		35 3/4			

Assayer

JUN 3 1968

MR. WOODROW:

SUB: SILVER NICKELS 5# pcs.

MELT #1 - 2 - BARS [illegible]

MELT #2 - 1 - BAR. [illegible]

[illegible]

Form 511
Treasury Department
U. S. Mint Service

UNCURRENT COIN CREDIT VOUCHER NO. 7

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. 1 Date _____, 19__

1. Net Weight of Coins..... 262.00

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... _____

Certified Correct:
M & R Representative _____
~~Cashier~~ Weigher _____

2. Fine Ounces (Silver only)..... _____

Certified Correct:
Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 83.20

Certified Correct: Glen M. Woodrow
~~Cashier~~ Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:
Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____
a. Percent of face value..... _____

Certified Correct:
Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:
M & R Representative _____

7. Containers of <u>One Cent Steel</u> reviewed for contents..... _____
I certify that the above containers contain only <u>One Cent Steel</u>.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day JUN 3 1968, 19__.

~~M & R~~ Representative W. D. Johnson

_____

Superintendent's Representative _____

GMW/eb Denver T. A. 6

GPO 897926

CASH AND DEPOSITS DIVISION

Form 511
Treasury Department
U. S. Mint Service

UNCURRENT COIN CREDIT VOUCHER NO. 11

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. 2 Date _____, 19__

1. Net Weight of Coins..... 616.00

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... _____

Certified Correct:
M & R Representative _____
~~Cashier~~ _____
Weigher

2. Fine Ounces (Silver only)..... _____

Certified Correct:
Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 195.55

Certified Correct:
~~Cashier~~ Glen M. Woodrow
Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:
Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____
a. Percent of face value..... _____

Certified Correct:
Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:
M & R Representative _____

7. Containers of One Cent Steel reviewed for contents..... _____
I certify that the above containers contain only One Cent Steel.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day JUN 3 1968, 19__.

DMR
~~M & R~~ Representative W. S. Johnson

_____

Superintendent's Representative _____

GMW/eb Portland T.A. 30

GPO 897926

CASH AND DEPOSITS DIVISION

Form 511
Treasury Department
U. S. Mint Service

UNCURRENT COIN CREDIT VOUCHER NO. 15

UNCURRENT COIN TRANSFERRED TO THE M & R FOR MELTING OR DISPOSED OF BY SALE AND MELTED

Denomination 5¢ Silver UNC Debit Voucher Nos. Sm. Lots Date _____, 19__

1. Net Weight of Coins..... 329.82

Less: Allowance for dirt and foreign matter (1 oz. per 1000 ozs.)..... _____

Certified Correct:
M & R Representative _____
~~Cashier~~ Weigher _____

2. Fine Ounces (Silver only)..... _____

Certified Correct:
Accountant _____

3. Face Value (from Column 9 or 13--Form 510)..... $ 106.75

Certified Correct:
~~Cashier~~ Glen M. Woodson
Head, Cash & Deposits Division

4. Recoinage Value or Proceeds from Sale of One Cent Steel or Five Cent Silver Alloy..... _____

Certified Correct:
Accountant _____

5. Recoinage Loss or Loss on Sale of One Cent Steel or Five Cent Silver Alloy ..... $ _____
a. Percent of face value..... _____

Certified Correct:
Accountant _____

6. Actual weight of silver-manganese-copper alloy..... _____

Certified Correct:
M & R Representative _____

7. Containers of One Cent Steel reviewed for contents..... _____
I certify that the above containers contain only One Cent Steel.

Supt. Representative _____

8. I hereby certify that the above coins, in the weight stated, were melted in my presence this day JUN 3 1968, 19__.

DMR
~~M & R~~ Representative W. S. Johnson

_____

Superintendent's Representative _____

GMW/eb Small Lots (See Reverse)

GPO 897926

Lots 1-16
26-38
42-55
58-73
75-107
114-129
136-146
147-156
160-172
176-185
187-204
207-225
228-237
241-250
258-272
277-297
302-308
313-333
342-356
357-365

IML Interstate Motor Lines, Inc.
One of America's Great Transportation Systems

5% Silver Nickel Bars.

Meet No	No Bars	Gross Amount	Fineness Silver	Fine oz Silver	Gross oz Copper
1	2	928.00	337	312.73	519.68
2	1	761.25	351¾	91.89	146.30
	3	1.189.25		404.62	665.98

Carried per account at Face Value $385.50

J-12

Sheet # 22

120 East Front Street — Rawlins, Wyoming
Phone: EAst 4-3591

Cashier's Office

5¢ Silver Nickels melted into Bars.

Date June 3, 1968

T.A.No.	Bank	Face Value	Coin wt. Ounces
6	Denver	83.20	262.00
30	Portland	195.55	616.00
	Sub. Totals:	278.75	878.00
Small Lots	(See Reverse)	106.75	329.82
	Totals:	385.50	1,207.82

Melt Bar No.	No. Bars	Fineness	Bag Lot Weight (oz)	After Melt. Bar Weight (oz)	Fine Ounces Silver	Fine Ounces Copper
1	2	337		928.00	312.73	519.68
2	1	351 3/4		261.25	91.89	146.30
Totals:	3			1,189.25	404.62	665.98

Glen M Woodrow
For Cashier
Head, Cash & Deposits Division

Received the above lots:
Frank A. Lovely
For Weigh Clerk

eb

Cashier's Office

5¢ Silver Nickels melted into Bars.

Date June 3, 1968

T.A.No.	Bank	Face Value	Coin wt. Ounces
6	Denver	83.20	262.00
30	Portland	195.55	616.00
	Sub. Totals:	278.75	878.00
Small Lots	(See Reverse)	106.75	329.82
	Totals:	385.50	1,207.82

Melt No.	No. Bars	Fineness	Bag Lot Weight (oz)	After Melt. Bar Weight (oz)	Fine Ounces Silver	Fine Ounces Copper
1	2	337		928.00	312.73	519.68
2	1	351 3/4		261.25	91.89	146.30
Totals:	3			1,189.25	404.62	665.98

Glen M Woodrow
Head, Cash & Deposits Division

Received the above lots:
Frank A. Lovely
For Weigh Clerk

eb

Lots 1-16
26-38
42-55
57-73
75-107
114-129
136-146
147-156
160-172
176-185
187-204
207-225
228-237
241-250
258-272
277-297
302-308
313-333
342-356
357-365

UNCURRENT 5¢ SILVER COIN